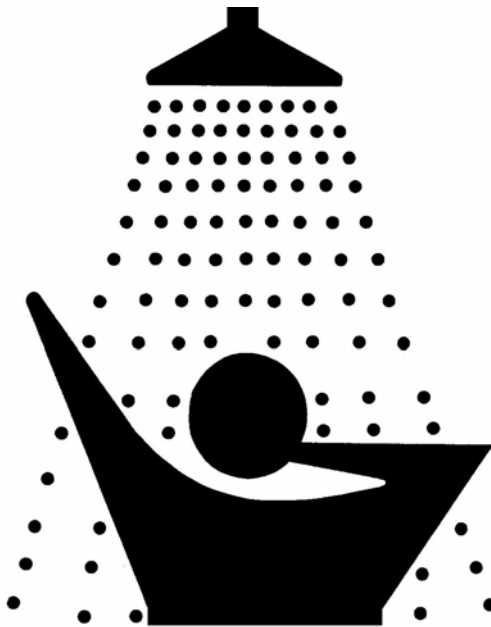


# 2004

## NATIONAL MOBILE SHOWER FACILITIES CONTRACT



Melinda G. Draper, Contracting Officer

National Interagency Fire Center  
USDA, Forest Service, Contracting  
3833 South Development Avenue  
Boise, Idaho 83705-5354

This contract is available for download on the Internet at [www.fs.fed.us/fire/contracting](http://www.fs.fed.us/fire/contracting)

NFES #2729

# NATIONAL MOBILE SHOWER FACILITIES

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USDA FOREST SERVICE

**Melinda Draper**

Contracting Officer  
National Interagency Fire Center  
Boise, ID 83705

(208) 387-5610  
(208) 387-5384 (fax)

This document herein will remain valid until December 31, 2004.

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## **TABLE OF CONTENTS**

	PAGE
<b>PART I - THE SCHEDULE</b> .....	1
<b>SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS</b> .....	1
Mobile Shower Unit Summary Pages.....	1
<b>SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT</b> .....	6
C.1 GENERAL REQUIREMENTS.....	6
1.1 Scope of Contract.....	6
1.2 Government Furnished Property.....	7
1.3 Government Furnished Services.....	7
1.4 Contractor Furnished Equipment, Supplies, and Personnel.....	8
1.5 Contractor Responsibilities.....	9
C.2 ORDERING, RELOCATING, REDUCING, RELEASING, REASSIGNING, AND CANCELING PROCEDURES.....	11
2.1 Procedure for Placing Orders for a Mobile Shower Facility.....	11
2.2 Procedure for Canceling or Releasing/Reassigning a Mobile Shower Facility.....	13
2.3 Procedure for Relocating a Mobile Shower Unit at an Incident.....	14
2.4 Procedure for Ordering or Canceling and Releasing Optional Water Vehicle(s), Hand Washing Stations(s), and/or ADA Shower Units(s).....	14
2.5 Procedure for Ordering Intermittent Use of Contractor’s Potable Water Vehicle.....	15
C.3 EQUIPMENT REQUIREMENTS.....	15
3.1 Shower Units.....	15
3.2 Wash Basins (Sinks).....	17
3.3 Dressing Area.....	17
3.4 Potable Water Vehicle.....	17
3.5 Sanitation Requirements.....	18
3.6 Optional Potable Water Vehicle.....	18
3.7 Optional - Hand Washing Station(s).....	19
3.8 Optional ADA Shower Unit.....	19
3.9 Additional Safety Equipment.....	19
<b>SECTION D - PACKING AND MARKING</b> .....	20
D.1 EQUIPMENT MARKING.....	20
1.1 Mobile Shower Facility.....	20
1.2 Optional Water Vehicles, Hand Washing Stations, and ADA Shower Units.....	20
1.3 Company Name and Unit Numbers.....	20
1.4 All Bladder Bags.....	20
1.5 Hoses.....	20
1.6 Signs.....	20

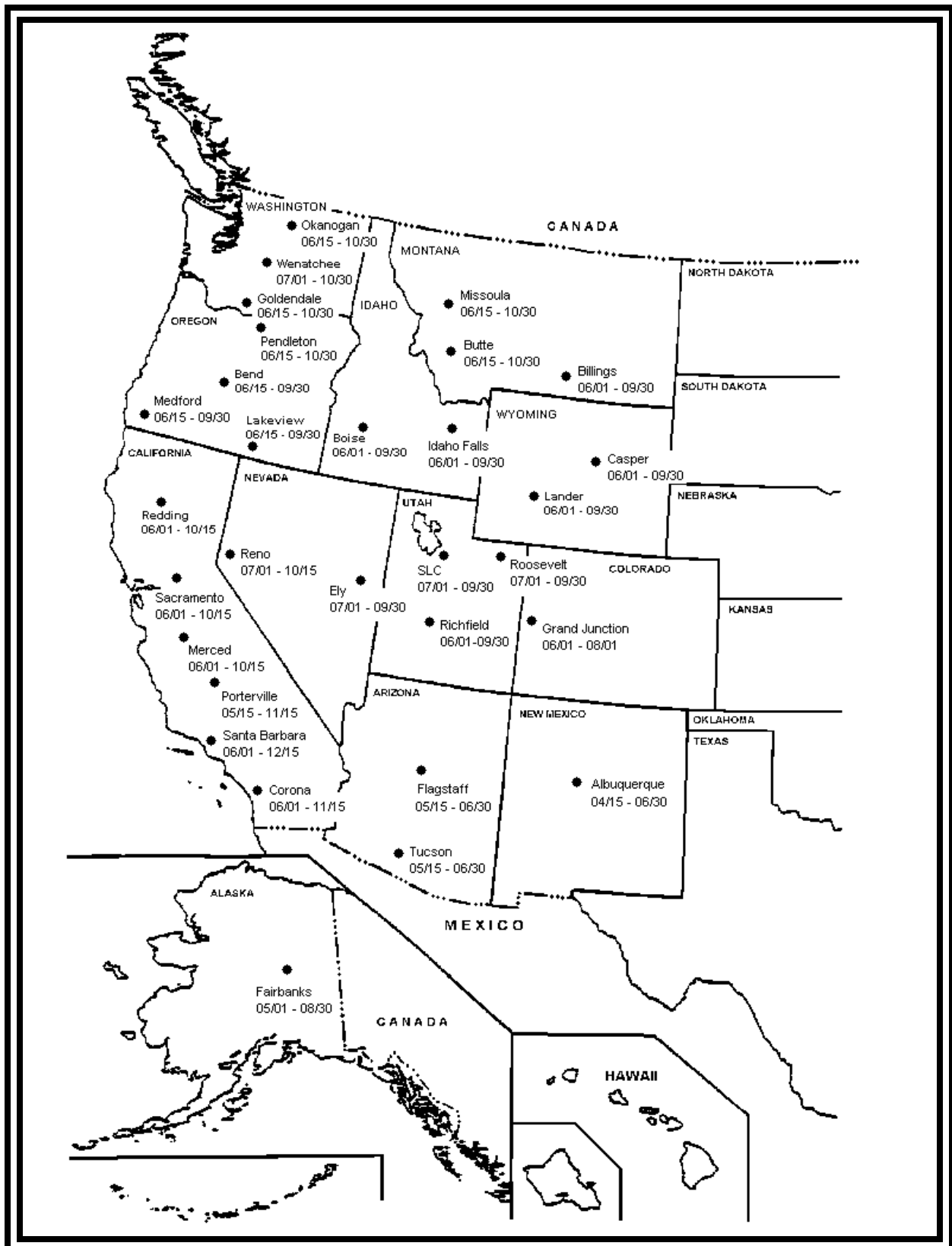
<b>SECTION E - INSPECTION AND ACCEPTANCE</b>	21
E.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)	21
E.2 INSPECTION OF SERVICES--FIXED PRICE (FAR 52.246-4) (AUG 1996)	21
E.3 PRE-USE INSPECTION OF EQUIPMENT	22
E.4 INSPECTION DURING USE	22
<b>SECTION F - DELIVERIES OF PERFORMANCE</b>	23
F.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)	23
F.2 AGAR 452.211-75 Effective Period of Contract (FEB 1988)	23
F.3 LOCATION(S)	23
F.4 UNAVAILABILITY	24
F.5 CONTRACTOR EVALUATIONS	24
<b>SECTION G - CONTRACT ADMINISTRATION DATA</b>	25
G.1 MOBILE SHOWER FACILITY - MILEAGE	25
G.2 MOBILE SHOWER FACILITY – DAILY USAGE RATE	26
G.3 INTERMITTENT USE OF CONTRACTOR’S WATER VEHICLE	27
G.4 RELOCATION FEE	27
G.5 OPTIONAL EQUIPMENT (POTABLE WATER VEHICLES, HAND WASHING STATIONS, AND/OR ADA SHOWER UNITS) - MILEAGE	27
G.6 OPTIONAL EQUIPMENT (POTABLE WATER VEHICLES, HAND WASHING STATIONS, AND/OR ADA SHOWER UNITS) - USAGE	28
G.7 MISCELLANEOUS CHARGES AND CREDITS	29
G.8 PAYMENT PROCEDURES	30
<b>SECTION H - SPECIAL CONTRACT REQUIREMENTS</b>	31
H.1 POST AWARD CONFERENCE (AGAR 452.215-73) (NOV 1996)	31
H.2 PERMITS AND RESPONSIBILITIES (FAR 52.236-7) (NOV 1991)	31
H.3 KEY PERSONNEL (AGAR 452.237-74) (FEB 1988)	31
<b>PART II - CONTRACT CLAUSES</b>	32
<b>SECTION I - CONTRACT CLAUSES</b>	32
I.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)	32
I.2 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (MAY 1989)	34
I.3 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (FAR 52.232-35) (MAY 1999)	34
I.4 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (FAR 52.244-6) (APR 2003)	34
I.5 ORDERING (FAR 52.216-18) (OCT 1995)	35
I.6 ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)	36

I.7 REQUIREMENTS (FAR 52.216-21) (OCT 1995)	36
I.8 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)	37
I.9 INSURANCE—WORK ON A GOVERNMENT INSTALLATION (FAR 52.228-5) (JAN 1997)	37
I.10 INSURANCE COVERAGE (AGAR 452.228-71) (NOV 1996) Alternate I (NOV 1996)	38

### **PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS** 39

#### **SECTION J - LIST OF ATTACHMENTS** 39

J.1 LIST OF ATTACHMENTS	39
J.2 POTABLE WATER STANDARDS	43
J.3 DAILY SHOWER ORDER/INVOICE, MOBILE SHOWER FACILITIES	48
J.4 DAILY SHOWER ORDER/INVOICE, MOBILE SHOWER FACILITIES (CONTINUATION SHEET)	49
J.5 WAGE RATE DETERMINATIONS	50
J.6 MOBILE SHOWER FACILITIES PERFORMANCE EVALUATION FORM	51
J.7 WORK ORDER AND NOTICE OF NONCOMPLIANCE (FS-6300-12)	54

**Map of Designated Dispatch Points**

## MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information			Contract Number	Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
AAA Mobile Showers P.O. Box 1774 Diamond Springs, CA 95619  <u>Steve Abel</u> (800) 201-2433 (800) 655-8452 (800) 655-7479 (530) 621-0698 Fax  <b>Relocation Fee: \$575.00</b>			<b>53-024B-4-2404</b>  <u><b>Key Personnel:</b></u> Laura Abel Steve Abel  <u><b>Alternates:</b></u> Bruce Taber Dave Watkins Tim Cone Paul Mitchell	<u><b>Corona, CA – Unit A-1</b></u> 06/01 – 11/15 5414 46 <sup>th</sup> Street Rubidoux, CA 92509		A-1	M 20 Unisex	F 20 Unisex	Total 20	Gal. 3,500	12	Potable 3,000	Gray 4,000
				<u><b>Porterville, CA – Unit A-2</b></u> 05/15 – 11/15 23100 Road 201 Visalia, CA 93291		A-2	24 Unisex	24 Unisex	24	4,000	16	3,000	3,000
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.		Equipment Types Included with Unit		Vehicle Identification No. (VIN)			
A-1 a,b	2004	\$3,100	\$6.50	\$4.50	\$65.00	4	10	Shower Trailer – A1a		1H4V02811FJ006308			
	2005	\$3,175	\$6.65	\$4.60	\$65.00			Shower Trailer – A1b		1H4V02816FJ006336			
	2006	\$3,250	\$6.80	\$4.70	\$65.00			Tractor		4V1WDBRF3SN687533			
	2007	\$3,350	\$7.00	\$4.85	\$70.00			Water Vehicle		1BN2T2112FM851035			
	2008	\$3,450	\$7.20	\$5.00	\$70.00								
A-2 a,b	2004	\$3,750	\$6.50	\$4.50	\$65.00	4	10	Shower Trailer – A2a		1T9AA2N11S1030601			
	2005	\$3,825	\$6.65	\$4.60	\$65.00			Shower Trailer – A2b		1T9AA2N15S1030603			
	2006	\$3,925	\$6.80	\$4.70	\$65.00			Tractor		4V1WDBRF9SN687536			
	2007	\$4,025	\$7.00	\$4.85	\$70.00			Water Vehicle		1BN2T2110FM851025			
	2008	\$4,125	\$7.20	\$5.00	\$70.00								

## MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number		Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit		Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
Action Sanitary PO Box 492 Lower Lake, CA 95457  <u>Jerry Campo</u> (707) 994-5068 (707) 349-0317 Cell (707) 994-1647 Fax  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2405</b>  <u>Key Personnel:</u> Jerry Campo Brian Piazza Brian Campo Al Sainsbury Wes Patterson Brett Doud  <u>Alternates:</u>		<u>Elv. NV – Unit S-1</u> 07/01 – 09/30 2354 N. 35 West Ely, NV 89301		S-1		<b>M</b> 14  <b>F</b> 6  <b>Total</b> 20			<b>Gal.</b> 3,200	10	<b>Potable</b> 2,000  <b>Gray</b> 2,700	
NOTE: Optional Handwashing Unit S-1B is attached to the Shower Unit. If Optional Handwashing Unit is needed, it must be ordered on a separate Resource Order through NICC.														



## MOBILE SHOWER FACILITIES UNIT SUMMARY

[illegible]

### MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information			Contract Number	Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
<div>Backcountry Support Systems 3011 Jackson Road Carter, MT 59420</div> <div>Les Gemar (406) 734-5466 (406) 788-1673 Cell (406) 788-2624 Cell (406) 734-5479 Fax</div> <div>Grand Junction (970) 268-5330 (970) 268-5350 Fax</div> <div>Relocation Fee: \$575.00</div>			<div>53-024B-4-2407</div> <div>Key Personnel: Denise Gemar Les Gemar Luke Gemar</div> <div>Alternates:</div>	<div>Grand Junction, CO – Unit 3</div> <div>06/01 – 08/01 48350 Powderhorn Road Mesa, CO 81643</div>		3	M 9	F 6	Total 15	1,635	9	Potable 2,750	Gray 2,640
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min.      Max.		Equipment Types Included with Unit		Vehicle Identification No. (VIN)			
3	2004	\$2,587.50	\$6.30	\$4.00	\$65.00	3	3	Shower Trailer - 3		1GRAA9621MW023603			
	2005	\$2,639.25	\$6.30	\$4.00	\$65.00			Tractor		1FUYDSEB7XPA32616			
	2006	\$2,692.04	\$6.45	\$4.25	\$70.00			Water Vehicle		WRY1775A01			
	2007	\$2,745.88	\$6.45	\$4.25	\$70.00			Wash Basins/Sinks		WRY1273A95			
	2008	\$2,800.80	\$6.65	\$4.50	\$70.00			Pickup		1FTSW31F91EC52698			

## MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number		Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit		Shower Heads			Water Vehicle		Sinks		Water Storage Gal.	
Ben Porta Showers PO Box 1198 Gridley, CA 95948  <u>Leon Hammons</u> (530) 846-4110 (530) 846-4827 Fax  																

## MOBILE SHOWER FACILITIES UNIT SUMMARY

[illegible]

**MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised as of April 30, 2004)**

Contractor's Contact Information		Contract Number	Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
Blue Mountain Showers PO Box 81 Mills, WY 82644  <u>Rich Wangerin</u> (307) 237-9707 (307) 262-0930 Cell (307) 237-1291 Fax  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2410</b>  <b><u>Key Personnel:</u></b> Rich Wangerin Waneta Wangerin Charles Farley Happy Younger Jess Cantrell  <b><u>Alternates:</u></b> Chris Kehl Brian Harris	<b><u>Casper, WY – Unit BMS 1</u></b> 06/01 – 09/30 11105 W. HWY 20-26 Casper, WY 82604		BMS 1	<b>M</b> 8	<b>F</b> 4	<b>Total</b> 12	<b>Gal.</b> 1,500	12	<b>Potable</b> 2,400	<b>Gray</b> 4,500
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.		Equipment Types Included with Unit	Vehicle Identification No. (VIN)			
BMS 1	2004 2005 2006 2007 2008	\$2,400 \$2,472 \$2,546 \$2,622 \$2,701	\$5.75 \$5.92 \$6.10 \$6.29 \$6.49	\$5.00 \$5.15 \$5.30 \$5.46 \$5.62	\$50.00 \$50.00 \$55.00 \$55.00 \$60.00	3	4	Shower Trailer – BMS 1 Tractor Water Vehicle Wash Basins/Sinks Generator Utility Trailer – BMS 4 '99 Ford Pick-Up	1GRAA9624HS130402 2FUY3MCB7TA873292 1HTAA16E6BHA25828 No VIN (BMS1F) 5302329 4P2AB20242U032766 1FTSX31F3XEC68224			

## MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number		Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
Bush Fire Services, Inc. 136 East 5 <sup>th</sup> Street London, KY 40741  <u>David Williams</u> (606) 864-2244 (606) 864-7888 Fax (606) 924-6500 Pager (606) 864-2971 (606) 878-6153 (606) 309-3414 (606) 862-9127  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2411</b>  <u><b>Key Personnel:</b></u> David Williams Joe Williams Phillip Williams Ronnie Cox Pam Moren  <u><b>Alternates:</b></u>		<u><b>Tucson, AZ – Unit 4</b></u> 05/15 – 06/30 Warehouse Storage 2701 East El Vira Tucson, AZ 85706  <u><b>Wenatchee, WA – Unit 4</b></u> 07/01 – 10/30 Pangborn Memorial Airport 1 Pangborn Way East Wenatchee, WA 98802		4	M 12 or 8	F 4 or 8	Total 16	Gal. 1,525	12	Potable 1,500	Gray 2,600
						4	12 or 8	4 or 8	16	1,525	12	1,500	2,600

### MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number		Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit		Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
Central Coast Industries 974 Silver Dollar Lane Nipomo, CA 93444  <u>Terri Flanigan</u> (800) 633-6966 (805) 896-3777 (805) 349-9980 (805) 896-4025 (805) 349-0471 Fax  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2412</b>  <u><b>Key Personnel:</b></u> Brian Touey Erich Haas Gerard Haas  <u><b>Alternates:</b></u>		<u><b>Santa Barbara, CA – Unit 101</b></u> 06/01 – 12/15 2250 Hutton Road Nipomo, CA 93444		101		<b>M</b> 7 <b>F</b> 7 <b>Total</b> 14			<b>Gal.</b> 1,800	9	1,820	2,680
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.		Equipment Types Included with Unit			Vehicle Identification No. (VIN)			
101	2004	\$2,575	\$5.95	\$5.61	\$65.00	2	4	Shower Trailer – 101			26187			
	2005	\$2,575	\$5.95	\$5.61	\$65.00			Tractor			213HP091207			
	2006	\$2,575	\$5.95	\$5.61	\$65.00			Water Vehicle			F60DVA76335			
	2007	\$2,575	\$5.95	\$5.61	\$65.00			Supply Trailer			10DDV20D9GA008548			
	2008	\$2,575	\$5.95	\$5.61	\$65.00									
Optional Equipment														
101	2004	\$1,761 / day	-	-	-	-		Gray Water Vehicle 4,000 Gal.			246713K			

## MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information			Contract Number		Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit		Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
D & R Enterprises PO Box 4 LaGrande, OR 97850  <u>Donald Nagy</u> (541) 963-9604 (541) 910-4449 Cell (541) 963-3615 Fax  <															



### MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number	Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
El Dorado Water & Shower Service, Inc. P.O. Box 944 6526 Mother Lode Drive Placerville, CA 95667  <u>Robert Williams</u> (888) 622-8995 (530) 622-0153 Fax (530) 622-1690 Home (530) 291-9911 Pager  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2414</b>  <u><b>Key Personnel:</b></u> Trenton Teague Marty Jordan Dale Jackson Robert Posten  <u><b>Alternates:</b></u> Roger Cunnington Tim Van Sant Robert Williams	<u><b>Flagstaff, AZ – Unit 16 A/B</b></u> 05/15 – 06/30 8245 Robyn Lane Flagstaff, AZ 86004		16 A/B	M 8	F 8	Total 16	Gal. 1,500	10	Potable 2,500	Gray 3,000
			<u><b>Redding, CA – Unit 18 C/D</b></u> 06/01 – 10/15 21100 Treefoil Lane Cottonwood, CA 96022		18 C/D	9	9	18	1,500	11	3,000	3,600
			<u><b>Sacramento, CA – Unit 22 A/B</b></u> 06/01 – 10/15 6526 Mother Lode Drive Placerville, CA 95667		22 A/B	11	11	22	1,500	16	3,000	3,600
			<u><b>Reno, NV – Unit 18 A/B</b></u> 07/01 – 10/15 105 Herz Blvd. Reno Junction of US395-SR431& SR341		18 A/B	9	9	18	1,500	12	2,500	3,600
			<u><b>Albuquerque, NM – Unit 18 A/B</b></u> 04/15 – 06/30 430 Trinity Drive Bosque Farm, NM 87068		18 A/B	9	9	18	1,500	12	2,500	3,600
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.		Equipment Types Included with Unit	Vehicle Identification No. (VIN)			
16 A/B	2004 2005 2006 2007 2008	\$2,472 \$2,472 \$2,472 \$2,472 \$2,472	\$5.60 \$5.60 \$5.60 \$5.60 \$5.60	\$3.95 \$3.95 \$3.95 \$3.95 \$3.95	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00	4	4	Shower Trailer – 16 A Shower Trailer – 16 B Tractor – 16 B Water Vehicle – 16 A Wash Basins/Sinks	TN1324 TN1325 1HTLDZ5P1KH649776 1HTLDZ6N0KH647482 Part of 16 A/B			
18 C/D	2004 2005 2006 2007 2008	\$2,674 \$2,674 \$2,674 \$2,674 \$2,674	\$6.36 \$6.36 \$6.36 \$6.36 \$6.36	\$3.95 \$3.95 \$3.95 \$3.95 \$3.95	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00	4	4	Shower Trailer – 18 C Shower Trailer – 18 D Tractor – 18 D Water Vehicle – 18 C Wash Basins/Sinks	1V9624011051622 1V96240131A051623 2HSFKBYN0MC051309 1HTLDUGP9EHA62121 Part of 18 C/D			
22 A/B	2004 2005 2006 2007 2008	\$3,278 \$3,278 \$3,278 \$3,278 \$3,278	\$7.60 \$7.60 \$7.60 \$7.60 \$7.60	\$3.95 \$3.95 \$3.95 \$3.95 \$3.95	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00	4	4	Shower Trailer – 22 A Shower Trailer – 22 B Tractor – 22 B Water Vehicle – 22 A Wash Basins/Sinks	1V96400231A051620 1V96400251A051621 85682P 1NKWL29X0ES319096 Part of 22 A/B			
18 A/B	2004 2005 2006 2007 2008	\$2,674 \$2,674 \$2,674 \$2,674 \$2,674	\$6.36 \$6.36 \$6.36 \$6.36 \$6.36	\$3.95 \$3.95 \$3.95 \$3.95 \$3.95	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00	4	4	Shower Trailer – 18 A Shower Trailer – 18 B Tractor – 18 B Water Vehicle – 18 A Wash Basins/Sinks	1V9H3103XVA051405 1V9H31038VA051404 1HSHBPPN4PH518557 1HSHANUN7MH377491 Part of 18 A/B			

**MOBILE SHOWER FACILITIES UNIT SUMMARY (Continued)**

Contractor's Contact Information	Contract Number
El Dorado Water & Shower Service, Inc. P.O. Box 944 6526 Mother Lode Drive Placerville, CA 95667  <u>Robert Williams</u> (888) 622-8995 (530) 622-0153 Fax (530) 622-1690 Home (530) 291-9911 Pager	<b>53-024B-4-2414</b>  <u>Key Personnel:</u> Trenton Teague Marty Jordan Dale Jackson Robert Posten  <u>Alternates:</u> Roger Cunningham Tim Van Sant Robert Williams

Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.	Equipment Types Included with Unit	Vehicle Identification No. (VIN)
Optional Equipment								
10-A	2004	\$650.00	\$2.50	-	-	-	Handwashing Unit 10-A	1V9A13017XA051494
10-B	2005	\$669.50	\$2.50	-	-	-	Handwashing Unit 10-B	1V9A14016VA051408
10-C	2006	\$689.50	\$2.50	-	-	-	Handwashing Unit 10-C	1V9A13018XA051536
	2007	\$710.20	\$2.50	-	-	-		
	2008	\$731.50	\$2.50	-	-	-		
12-A	2004	\$780.00	\$2.50	-	-	-	Handwashing Unit 12-A	4HXHC20221C028289
12-B	2005	\$803.40	\$2.50	-	-	-	Handwashing Unit 12-B	4HXRC20202C044688
12-C	2006	\$827.40	\$2.50	-	-	-	Handwashing Unit 12-C	16HG20283A007712
12-D	2007	\$852.24	\$2.50	-	-	-	Handwashing Unit 12-D	Pending
	2008	\$877.80	\$2.50	-	-	-		
ADA Shower	2004	\$800	\$2.50	-	-	-	ADA Shower Unit	4RACS1426WN001848
	2005	\$800	\$2.50	-	-	-		
	2006	\$800	\$2.50	-	-	-		
	2007	\$800	\$2.50	-	-	-		
	2008	\$800	\$2.50	-	-	-		
#12	2004	\$1,607	-	-	-	-	Potable Water Vehicle 12	1FDPR74N4FVA31052
#14			-	-	-	-	Potable Water Vehicle 14	1HTLDMJP9FHA13107
			-	-	-	-		

### MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number	Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
Granny's Mobile Showers, LLC 2610 Main Baker City, OR 97814  <u>Susan Heisey</u> (541) 523-7333 (541) 523-7283 Fax (503) 332-2573 Cell (971) 207-0035 Cell  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2415</b>  <u>Key Personnel:</u> Susan Heisey Gary Heisey Grant Born  <u>Alternates:</u>	<u>Boise, ID – Unit MS 10215</u> 06/01 – 09/30 1230 Thrifty Ontario, OR 97914		MS 10215	M 10	F 5	Total 15	Gal. 3,250	10	Potable 2,000	Gray 2,500
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.		Equipment Types Included with Unit	Vehicle Identification No. (VIN)			
MS 10215	2004	\$2,625	\$6.00	\$5.00	\$65.00	2	3	Shower Trailer – MS10215	1GRAA0629TB101336N 2HSFHASR5VC025455 2HSFHASR9VC025457			
	2005	\$2,625	\$6.00	\$5.00	\$65.00			Tractor				
	2006	\$2,625	\$6.00	\$5.00	\$65.00			Water Vehicle				
	2007	\$2,625	\$6.00	\$5.00	\$65.00			Wash Basins/Sinks				
	2008	\$2,625	\$6.00	\$5.00	\$65.00							
<b>Optional Equipment</b>												
P2000	2004	\$810	-	-	-	-	-	Potable Water Vehicle, '00 1,000 Gal.	9DWWT7H37LC014291			
LS101	2004	\$720.00	\$4.00	-	-	-	-	Handwashing Unit 12 Sinks				
	2005	\$741.60	\$4.12	-	-	-	-					
	2006	\$763.84	\$4.24	-	-	-	-					
	2007	\$768.75	\$4.37	-	-	-	-					
	2008	\$810.36	\$4.50	-	-	-	-					
MA101	2004	\$900.00	\$6.00	-	-	-	-	ADA Shower Unit 1 ADA Stall, 4 Standard Stalls, 1 ADA Toilet, 1 ADA Sink	4RYS2729X37110466			
	2005	\$927.00	\$6.18	-	-	-	-					
	2006	\$954.81	\$6.36	-	-	-	-					
	2007	\$983.45	\$6.55	-	-	-	-					
	2008	\$1,012.95	\$6.75	-	-	-	-					
D1000 (MA101)	2004	*\$1,710.00	*\$6.00	*\$5.00	*\$65.00	-	-	ADA Shower Unit	4RYS2729X37110466 9DWW77H37LC014291			
	2005	*\$1,761.30	*\$6.18	*\$5.00	*\$65.00	-	-	Potable Water Vehicle				
	2006	*\$1,814.14	*\$6.36	*\$5.00	*\$65.00	-	-	Handwashing Unit				
	2007	*\$1,868.56	*\$6.55	*\$5.00	*\$65.00	-	-	8 Sinks				
	2008	*\$1,924.62	*\$6.75	*\$5.00	*\$65.00	-	-	* When all 3 pieces of equipment are ordered together.				

## MOBILE SHOWER FACILITIES UNIT SUMMARY

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## MOBILE SHOWER FACILITIES UNIT SUMMARY

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## MOBILE SHOWER FACILITIES UNIT SUMMARY

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## MOBILE SHOWER FACILITIES UNIT SUMMARY

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## **MOBILE SHOWER FACILITIES UNIT SUMMARY (Revised as of April 30, 2004)**

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## MOBILE SHOWER FACILITIES UNIT SUMMARY

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### MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number		Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
Western Emergency Services, LLC PO Box 838 1150 Ort Lane Merlin, OR 97532  <u>Michael Wheelock</u> (541) 476-0033 (24 hr) (541) 476-0162 Fax (541) 471-5166 Pager  <u>Dale Lee</u> (541) 951-5363  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2424</b>  <u>Key Personnel:</u> David Nelson Dale Ironside Jerry Tucker  <u>Alternates:</u> David Staicoff Gordon Sallee Craig Morrison Scott Starke		<u>Medford, OR – Unit S-4</u> 06/15 – 09/30 6450 Crater Lake Avenue Medford, OR 97502		S-4	M 12	F 4	Total 16	Gal. 1,500	10	Potable 3,000	Gray 2,500
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.		Equipment Types Included with Unit	Vehicle Identification No. (VIN)				
S-4	2004	\$2,300	\$5.75	\$5.75	\$75.00	2	4	Shower Trailer – S-4 Tractor – TR5 Water Vehicle - TR6	1H2V04825SE013441 1FUPBZUB0RP655128 AFUYBSEB5SL65441				
	2005	\$2,350	\$6.00	\$6.00	\$80.00								
	2006	\$2,400	\$6.25	\$6.25	\$80.00								
	2007	\$2,450	\$6.50	\$6.50	\$85.00								
	2008	\$2,500	\$6.75	\$6.75	\$85.00								
Optional Equipment													
HWT-1	2004	\$520.00	\$1.00	-	-	-	-	Handwashing Unit 8 Sinks	4RACS1229YN009058				
	2005	\$535.60	\$1.10	-	-								
	2006	\$551.68	\$1.20	-	-								
	2007	\$568.23	\$1.25	-	-								
	2008	\$585.28	\$1.25	-	-								
ADA-1	2004	\$900	\$1.75	-	-	-	-	ADA Shower Unit 2 Stalls, 500 Gal.	46YCP222141070762				
	2005	\$925	\$2.10	-	-								
	2006	\$950	\$2.20	-	-								
	2007	\$975	\$2.30	-	-								
	2008	\$1,000	\$2.40	-	-								
PW-2	2004	\$1,395	-	-	-	-	-	Potable Water Vehicles 3,000 Gal.	T7T1327 193501				
PW-3	-	-	-	-	-								
-	-	-	-	-	-								

### MOBILE SHOWER FACILITIES UNIT SUMMARY

Contractor's Contact Information		Contract Number	Designated Dispatch Points (DDPs) Mandatory Availability Dates		Unit	Shower Heads			Water Vehicle	Sinks	Water Storage Gal.	
Wildfire Hot Showers 5750 Pleasant Hollow Trail Shepherd, MT 59079  <u>Carol Reimann</u> (406) 947-5750 Phone/Fax (406) 661-6173 Cell (406) 698-1901 Cell  <b>Relocation Fee: \$575.00</b>		<b>53-024B-4-2425</b>  <b><u>Key Personnel:</u></b> Carol Reimann Lloyd Reimann Gary Reimann Anthony Davis  <b><u>Alternates:</u></b>	<b><u>Billings, MT – Unit 2</u></b> 06/01 – 09/30 5750 Pleasant Hollow Trail Shepherd, MT 59079		2	<b>M</b> 12	<b>F</b> 6	<b>Total</b> 18	<b>Gal.</b> 2,250	12	<b>Potable</b> 4,000	<b>Gray</b> 4,500
Unit ID	Contract Year	Unit Usage Rate/day	Mileage to & From Incident	Transport Water Vehicle Rate/Mile	Intermittent Use Water Vehicle Rate/Hr	Min./Max. No. Required Staff Min. Max.		Equipment Types Included with Unit	Vehicle Identification No. (VIN)			
2	2004	\$2,826	\$5.50	\$4.50	\$60.00	2	4	Shower Trailer – 2	48B500V3711050663			
	2005	\$2,856	\$5.50	\$4.50	\$60.00			Tractor – TR5	1FTYY9586SVA52605			
	2006	\$2,886	\$5.50	\$4.50	\$60.00			Water Vehicle	1FTYY9581SVA52012			
	2007	\$2,916	\$5.50	\$4.50	\$60.00			Support Trailer	4ZECF182521150153			
	2008	\$2,946	\$5.50	\$4.50	\$60.00			Support Vehicle	1GNEV16KXKF136021			
Optional Equipment												
WHS6	2004	\$570	\$2.25	-	-	-	-	Handwashing Unit	SNTR107948MT			
	2005	\$575	\$2.30	-	-			10 Sinks				
	2006	\$580	\$2.35	-	-							
	2007	\$585	\$2.40	-	-							
	2008	\$590	\$2.45	-	-							

## **PART I - THE SCHEDULE**

### **SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT**

#### **C.1 GENERAL REQUIREMENTS**

##### **1.1 Scope of Contract**

1.1.1 The intent of this solicitation and any resultant contract is to obtain services of Mobile Shower Facilities at various field locations during wildland fire and other types of incidents throughout the western United States and Alaska. This performance-based contract is available for use by the USDA-Forest Service and other cooperating Federal and State Agencies, hereinafter referred to as the Government. The expectation and desired result of this contract is to provide: 1) clean, sanitary, and properly maintained shower units that meet contract specifications at all times, 2) sufficient supplies such as towels and soap for incident personnel use, 3) sufficient potable hot and cold water needed to take safe, comfortable showers, 4) timely arrival, set-up, and hours of operation that accommodate all of the incident personnel needs, and 5) knowledgeable, trained and dependable Mobile Shower Facility Managers and personnel on site at all times.

1.1.2 The Mobile Shower Facility Service is to include all equipment, labor, materials, and supplies (except for those items listed as government furnished) to accomplish the full scope of the work defined herein. Only equipment necessary for the operation of a Shower Facility will be allowed and approved for use under this contract.

These emergency services shall include, but are not limited to, complete management, control, personnel, cleaning, purchase, storage, and equipment set up and take down, transport, repair and maintenance. There is no way to quantify how large or to what extent an incident will evolve. The Contractor must plan and operate for worst-case scenarios with the understanding that minimum contract requirements are cited but are not to be construed as maximums. Equipment must be capable of operating in adversely impacted urban areas to remote, primitive locations with very limited access. Equipment maneuverability, ground clearance, and capability of rapid evacuation of personnel and equipment are essential.

1.1.3 Any time contract mobile shower services are needed for wildland fire incidents in the western United States and Alaska, the Government is obligated to purchase services from the National Mobile Shower Facilities Contractors, provided that the Contractor can reasonably meet the incident's needs and required time frames. When the use of a Mobile Shower Facility is needed for other types of incidents, the Government may use a National Shower Facilities Contractor at its option, and the Contractor may elect to perform or not perform the work.

- 1.1.4 The Government, at its option and by mutual consent of the Contractor, may order optional equipment at the rates offered in Section B.
- 1.1.5 Due to the sporadic occurrence of incident activity, the Government DOES NOT GUARANTEE placement of any orders for service and:
  - 1.1.5.1 The Contractor is not obligated to accept orders if written notification has been submitted to the Contracting Officer (CO) and the appropriate Interagency Coordination Center in advance of the placement of an order that he/she is unavailable.
  - 1.1.5.2 If advance written notification has not been made, the Contractor is obligated to perform during the periods of time stated in Section B in accordance with the terms and conditions stated herein for the duration of the incident.
  - 1.1.5.3 The Government may at any time order more than one Mobile Shower Facility or optional potable water vehicle, hand washing station or Americans with Disabilities Act (ADA) compliant shower unit to support an incident.

## 1.2 Government Furnished Property

The Government shall deliver to the Contractor the following Government furnished property (see Section I, Contract Clauses).

- 1.2.1 Invoices, continuation sheets, and evaluation books shall be ordered by the benefiting user at the incident as needed. Contractors should notify the FACL (Facilities Unit Leader-Inspector) when forms are needed so they may ensure the order is properly made at the incident. An office copy and one copy for each Mobile Shower Facility Unit of the Contract shall be provided upon contract award and with each contract renewal period.

## 1.3 Government Furnished Services

- 1.3.1 Waste Products - The Government shall arrange for pick up and disposal of all waste products.
- 1.3.2 Gray Water - The Government shall arrange for removal of waste (gray) water from the Contractor's holding facilities.
- 1.3.3 Meals - When mobile food services are available, meals for the Contractor's personnel shall be furnished without charge.

1.3.4 Dust Control - The Government shall arrange for dust control around the perimeter of the shower facility. This does not include waiting or wash basin (sink) areas.

1.3.5 Potable Water

1.3.5.1 The Government shall designate a potable water source.

1.3.5.2 If a water-use fee is required for the Government designated potable water source, the Government shall be responsible for payment of water-use fee. The fee shall be submitted on Form 1276-D Daily Shower Order/Invoice - Mobile Shower Facilities (Continuation Sheet) (see Section G, Paragraph G.7, Subparagraph 7.3).

1.3.5.3 The Government shall provide potable water to all optional hand washing stations ordered.

1.3.6 Fuel Tender

The Government shall allow the Contractor to use a Government fuel tender when available. Any costs of services/supplies shall be deducted from payments due the Contractor on Form 1276-D Daily Shower Order/Invoice - Mobile Shower Facilities (Continuation Sheet).

1.3.7 Government Escort

When it is difficult for the Contractor to locate an incident with the directions that have been given within the time frame desired, the Government shall give the Contractor directions to a designated site that can be easily found such as a Ranger Station, District Office, fork in the road, etc. From that site, the Government will provide an escort to the incident.

1.3.8 Health Authority Notification

When the Mobile Shower Facility Unit is dispatched to an incident, a Government representative may notify local Health Authorities of the time and location that services are to be performed.

1.4 Contractor Furnished Equipment, Supplies, and Personnel

The Contractor shall furnish the following:

1.4.1 All labor and equipment (including a potable water transportation vehicle, minimum capacity 1,500 gallons) for emergency services to include complete management, control, personnel, cleaning, purchase, storage, equipment set up and take down, transport, repair and maintenance to perform the full realm of mobile shower facility and optional equipment services.

- 1.4.2 All paper bath and hand towels, and phosphate-free liquid soap.
- 1.4.3 All fuel and electricity required for heat, lights, and hot water.
- 1.4.4 Living accommodations and shower services for Contractor's personnel.
- 1.4.5 Adequate enclosed storage (minimum 1,500 gallons) of potable water.
- 1.4.6 A minimum enclosed storage capacity of 2,500 gallons for storage of gray water.
- 1.4.7 Garbage cans and liners.

NOTE: It is recognized that during times of emergencies, the Contractor may not be able to furnish some items required. The Government may furnish items to the Contractor and deduct the cost from payments due. These miscellaneous charges shall be documented on Form 1276-D Daily Shower Order/Invoice – Mobile Shower Facilities (Continuation Sheet). The Government may at its option elect to make repairs to the Contractor's equipment when the Contractor is unable to keep the equipment operating. In these situations contract remedies may be exercised in accordance with Section E, Paragraph E.2, as appropriate. The cost of such repairs will be deducted from payments due. These miscellaneous charges shall be documented on Form 1276-D Daily Shower Order/Invoice – Mobile Shower Facilities (Continuation Sheet).

## 1.5 Contractor Responsibilities

The Contractor is expected to perform in a professional manner, be courteous and cooperative, with a positive and helpful attitude at all times. Some specific Contractor responsibilities are listed below:

- 1.5.1 Furnish the full realm of mobile shower facility and optional equipment services as stated herein.
- 1.5.2 Provide equipment as listed in Section B, that is fully operational, which includes providing all fuel and oil, preventative maintenance, and repair of all equipment (including leaks of any kind while on assignment). Equipment broken in transit or while performing at the incident shall be repaired promptly.
- 1.5.3 Report immediately to the FACL, Contracting Officer Representative (COR), or Logistics Section Chief (LSC) upon arriving at the incident.



- 1.5.4 Provide for the transportation of all potable water to the Mobile Shower Facility Unit unless the Government determines alternate transportation is more advantageous.
- 1.5.5 Provide personnel to keep the Mobile Shower Facility and optional potable water vehicles, hand washing stations, and/or Americans with Disabilities Act (ADA) compliant shower units in continuous operation during showering and use periods specified by the Government. Operational hours shall be posted at the entrance to the shower facility. Hours of operation shall be approved by the COR. The Mobile Shower Facility is not required to operate 24 hours per day. Ensure a Mobile Shower Manager (Key Personnel listed in Section H) is available at the incident at all times. The Contracting Officer shall approve any designated acting representatives in writing. Copies of written designations shall be available with each Mobile Shower Facility at all times.
- 1.5.6 Ensure the scheduling and maintaining of an adequate supply of water for operation of the unit. When transporting conditions do not permit scheduling of an adequate supply of water with the Contractor's equipment, the Government may either allow a shutdown of the unit or an alternate supply.
- 1.5.7 Maintain all facilities in a clean and sanitary condition at all times. All Contractor employees shall be neat and clean in fact as well as in appearance. A washer/dryer unit is allowed as a part of the Contractor's Mobile Shower Facility for use only by Contractor's employees. All employees shall wear nametags and other easily visible identification that distinguishes the company represented.
- 1.5.8 Ensure that no alcoholic beverages and/or controlled substances are taken to the incident, used by, or furnished to any person at the incident. There shall be no use of tobacco products in the immediate area of the Mobile Shower Facility or inside the shower units.
- 1.5.9 Only the number of personnel approved in the awarded contract may remain at the incident.
- 1.5.10 Provide equipment and operate that equipment in accordance with all current Federal, State, local laws or standards, Office of Safety and Health Administration (OSHA) regulations, Department of Transportation (DOT) regulations, the National Electrical Code (NEC), the Uniform Plumbing Code (UPC), Federal and State Potable Water Codes, and other contractual requirements stated herein.
- 1.5.11 Ensure all Contractor personnel receive proper certifications and training to perform the services. Ensure all employees understand Government policies, such as sexual harassment, civil rights, and hostile-workplace, etc., and that the Government has a zero tolerance policy.

- 1.5.12 Have copies of the contract; all modifications; payment and evaluation forms; and the CO approved Security, Safety, and Health Plan with each Mobile Shower Facility at all times.
- 1.5.13 Ensure that potable water standards in Section J are complied with and Contractor employees properly perform water tests, in a timely manner. Laboratory results shall be mailed or faxed to the CO and given to the FACL as soon as they are obtained. If the water tests positive for coliforms or other contaminants, follow up tests after decontamination of the Mobile Shower Facility are required at Contractor expense.

NOTE: Violation of any one, or combination of, the above requirements may result in suspension or termination of the Contractor's Mobile Shower Facility Contract.

## **C.2 ORDERING, RELOCATING, REDUCING, RELEASING, REASSIGNING AND CANCELING PROCEDURES**

### **2.1 Procedure for Placing Orders for a Mobile Shower Facility**

The Government has contracts with several firms for Mobile Shower Facilities. During periods of availability, as specified in Section B, the Government will utilize the contractor whose Designated Dispatch Point (DDP) is closest to the incident as determined by using the Rand McNally Road Atlas® or the latest version of Microsoft Expedia Streets & Trips®, provided that the unit can meet the incident's needs and required time frames.

Contractor personnel and equipment (including optional equipment) are required to be physically located and available to perform services at each of their Designated Dispatch Points (DDP); between the beginning and ending availability dates specified in Section B. The DDP is the contractually approved location that the unit will be physically located at and dispatched from within the defined availability dates, unless the Contractor has provided written notification to the CO and the appropriate Coordination Center of its unavailability status. The National Interagency Coordination Center (NICC) is the appropriate Coordination Center for all Shower Units with a DDP in the contiguous Western United States. The Alaska Interagency Coordination Center (AICC) is the appropriate Coordination Center for the Shower Unit with the DDP in Alaska.

Outside the availability dates, priority consideration will be given to units physically located and available to perform services closest to the incident; provided that the unit can meet the incident's needs and required time frames. The only two locations to be considered for dispatch outside of the availability dates are the Designated Dispatch Point or a Contractor's Headquarters. Outside the availability dates, contractors have the option of remaining at their Designated Dispatch Point or returning to their Company's Headquarters. Company's Headquarters is defined as the company's regular operating physical address (Block 15A on Standard Form 33). Contractors are responsible for notifying the CO and the appropriate Coordination Center, in writing, of availability status and locations outside the availability dates.

### 2.1.1 Orders

The NICC shall place all orders (with the exception of Alaska orders), regardless of the jurisdictional location of the Incident. The AICC shall place all orders for Alaska, regardless of the jurisdictional location of the incident.

### 2.1.2 Release and/or Reassignment

2.1.2.1 When the Contractor's unit has been released from an incident, the unit may remain on site or in the nearest town up to 24 hours in available status, while in rest and relaxation (R & R). The Contractor is required to notify the appropriate Coordination Center of availability while in R & R status. After this time, it must return to the unit's DDP or be reassigned unless otherwise approved by the CO. Priority consideration for assignment will be given to the unit closest to the incident that is physically located at its approved DDP over other available units in R & R status or enroute; provided that the unit at its DDP can reasonably meet the date and time needed by the incident.

2.1.2.2 All reassignments of the National Mobile Shower Facility Unit shall be done by the appropriate Coordination Center.

#### 2.1.2.3 Reassigned Enroute

When the Contractor's unit is reassigned enroute to an incident, the Contractor is obligated to report to the reassigned incident.

### 2.1.4 Information Required by the Coordination Centers When Placing Orders

Incident personnel ordering Mobile Shower Facilities will furnish the following information:

2.1.4.1 Resource Order Number, Request Number, and name of incident.

2.1.4.2 Exact location to designated site where the Contractor can meet a Government representative for escort or further instructions to the incident.

2.1.4.3 Estimated number of persons to be showered and time that showering is to begin.

2.1.4.4 Name, title, and phone number of person to contact for further information.

2.1.4.5 Name and title of person to contact at the incident.

2.1.5 Contractor Lead Time After an Order Has Been Placed by the Appropriate Coordination Center

The Contractor will be allowed the following lead times for reporting to an incident and be ready to start showering after an order has been placed by the appropriate Coordination Center:

- 2.1.5.1 Two (2) hours loading or mobilization time, and any additional time needed to comply with DOT regulations.
- 2.1.5.2 One (1) hour travel time for each 35-mile distance (normally on paved roads) from the DDP to the designated site or escort location and any additional time needed to comply with DOT regulations. When the Contractor agrees to a delivery schedule at the time that the order is placed by NICC or AICC, he/she is obligated to perform in accordance with the agreed upon schedule. If the Contractor arrives at the incident earlier than the agreed upon schedule, the Government may elect not to have the Contractor set up for operation until the ordered date and time and no compensation will be paid.
- 2.1.5.3 The time to travel from the designated reporting location (i.e., Ranger Station, District Office, fork in the road, etc.) to the Incident will depend upon road conditions.
- 2.1.5.4 Two (2) hours Mobile Shower Facility set-up time after a mutually agreeable site at the incident has been quickly established. The FACL or COR shall make the final decision on the location of the site if agreement cannot be reached.

2.2 Procedure for Canceling or Releasing/Reassigning a Mobile Shower Facility

A Mobile Shower Facility Unit may be canceled at any time prior to service beginning (i.e., the unit has water and is ready for showering at the agreed upon time or when personnel begin showering, whichever comes first) or released at any time after service has begun.

2.2.1 Canceling a Mobile Shower Facility

Notice of cancellation will be provided to the Contractor from the appropriate Coordination Center.

2.2.2 Releasing/Reassigning a Mobile Shower Facility

National Mobile Shower Facilities Contractors shall be released after all additional Non-National Contractors have been released. Releases for National Mobile Shower Facilities will go through established dispatch channels. The

appropriate Coordination Center shall be notified of the release through these channels. The Contractor shall contact the appropriate Coordination Center to confirm status of release or reassignment. When there is more than one Mobile Shower Facility at the same incident or complex of incidents, the Logistics Section Chief (LSC) will determine which Mobile Shower Facility(s) will be the first to be released based on design, capability, size, need, performance, price and/or set-up location at the incident. The LSC will forward documentation of this decision to the CO.

## 2.3 Procedure for Relocating Mobile Shower Facilities Unit at an Incident

2.3.1 The Relocation Fee (in addition to mileage) is paid in the following cases:

2.3.1.1 After a Mobile Shower Facilities Unit is on order and has arrived and completed the initial set-up at the incident; the Government may have a need to relocate the Mobile Shower Facilities Unit to another location within the same camp, or to a new, or different camp (in support of the same incident), and/or:

2.3.1.2 When the original incident is or becomes incorporated into a complex and relocating the Mobile Shower Facilities Unit becomes necessary in support of that complex of incidents.

2.3.1.3 Reduction in force resulting in reorganization within the incident or complex, but not demobilization. The relocation fee is paid when camps in a complex are collapsed and Units are relocated within that complex.

If a Unit is reassigned to another incident or demobilized, no relocation fee is paid.

## 2.4 Procedure for Ordering or Canceling and Releasing Optional Water Vehicle(s), Hand Washing Station(s), and/or ADA Shower Unit(s)

### 2.4.1 Ordering

2.4.1.1 The Government may have the need to order optional potable water vehicles, hand-washing stations, and/or ADA shower units offered in Section B. If so, the same procedure will be followed as that used when ordering a Mobile Shower Facility Unit through the appropriate Coordination Center.

2.4.1.2 If the Contractor voluntarily brings optional equipment to an incident with the Mobile Shower Facility Unit and the Government has a need at that time for one or more units, the Government may exercise the option to order those units. Mileage will not be paid for optional equipment voluntarily brought to an incident. If the optional equipment and personnel are not ordered, they cannot remain on the incident beyond 24 hours after arrival to the incident.

#### 2.4.2 Canceling and Releasing

Potable water vehicles, hand washing stations, and/or ADA shower units may be canceled at any time prior to reaching an incident or released at any time after service has begun.

#### 2.5 Procedure for Ordering Intermittent Use of Contractor's Potable Water Vehicle

After the Contractor has reached an incident and services have begun, the Government may order the Contractor's potable water vehicle on an intermittent basis for use other than transporting potable water to the shower unit; i.e., for providing support to Mobile Food Service Unit, hand-washing stations, etc. Filling canteens and cubitainers is not considered intermittent use. Intermittent use of Contractor's potable water vehicle shall also include a Contractor furnished operator. Start and stop times for intermittent use shall be documented in block number 26 on Form 1276-D, Daily Shower Order/Invoice – Mobile Shower Facilities (Continuation Sheet). The purpose for intermittent use shall be clearly documented in the remarks block.

### **C.3 EQUIPMENT REQUIREMENTS**

A Mobile Shower Facility meeting all standards cited in Section C, 1.5.10 shall consist of a showering unit (trailer), potable water vehicle, and all peripheral equipment and trailers necessary to mobilize and support the showering unit and its personnel. Listed below are the minimum equipment requirements for a Mobile Shower Facility.

#### 3.1 Shower Units: Each Mobile Shower Unit at a minimum shall:

- 3.1.1 Have the inside constructed of nonporous, readily cleanable surfaces to accommodate sanitization and cleaning.
- 3.1.2 Have nonskid surfaces on floors that are comfortable for bare feet. Wood surfaces (whether sealed or not), carpet or similar material on the floors in the shower unit is not acceptable. Non-porous mats may only be used if they are completely removable for cleaning purposes.
- 3.1.3 Have sturdy steps that are comfortable for bare feet and in compliance with Section C.3.9, allowing entry to the Shower Unit in a safe manner.
- 3.1.4 Have no less than twelve (12) showerheads with a minimum of 20 pounds-per-square-inch (psi) water pressure and 2 gallons-per-minute (gpm) flow at the head.
- 3.1.5 Have a minimum of eight (8) wash basins (sinks) and mirrors located outside and one additional wash basin and mirror for every two shower heads over and above the minimum number of required shower heads. Washbasins must be accessible for use by men or women. Have adequate self-contained outside lighting for use of the wash basins in darkness and a minimum of 4 electrical outlets (120V).

- 3.1.6 Provide liquid soap dispensers for each showerhead.
- 3.1.7 Provide a shelf at each shower head to accommodate shampoo, etc.
- 3.1.8 Have continuous hot water heating capability.
- 3.1.9 Be able to maintain a minimum water temperature of 101 degrees Fahrenheit. Water temperatures must be adjustable at each showerhead and be commensurate with comfortable showering.
- 3.1.10 Ensure that all equipment preserves the potable water quality throughout the shower unit and peripheral equipment where water is stored and used. No galvanized pipes, fittings, fixtures or other galvanized materials are allowed throughout the inside of each shower stall or the plumbing that provides the water to each shower stall.
- 3.1.11 Use potable water for all showers and wash basins.
- 3.1.12 Provide privacy inside the shower from outside viewing. In order to provide semi-privacy for inside showering, each shower stall shall at a minimum have solid, sturdy, heavy duty partitions made of opaque material at least 26 inches wide between each shower head that limits the view from the person showering on either side. Shower floor pans must be a minimum of 26 inches x 26 inches (interior, excluding lip). Shower stalls shall be equipped with shower curtains that provide privacy inside the stall from outside viewing, or solid, sturdy, and heavy-duty doors made of opaque materials. Shower curtains shall be sanitized daily and replaced as necessary.
- 3.1.13 Each individual shower stall shall be equipped with individually plumbed floor drains and shower walls that extend to the floor to avoid mixing of wastewater.
- 3.1.14 Provide for segregated separate showering areas for men and women.
- 3.1.15 Have adequate outside lighting at the shower entrance and around the washbasin area for use of the shower unit after dark.
- 3.1.16 Light bulbs, tubes, etc., shall be covered with a completely enclosed plastic safety shield, tempered safety glass, or its equivalent for all light fixtures. Light fixtures shall be installed so as to not constitute a hazard to personnel or shower unit materials. All electrical receptacles not dedicated shall be grounded fault protected.
- 3.1.17 Any hand-held showerheads shall include a wall fixture to hold the unit while the water is flowing. Timing devices that restrict water flow are not allowed.

- 3.1.18 The outside waiting area shall have a minimum seating capacity of one chair per shower head. Ground covering and rain/shade protection (such as waterproof tents, awnings, canopies, etc.) shall also be provided and set up unless exempted by FACL or COR.

### 3.2 Wash Basins (Sinks)

- 3.2.1 Each wash basin (sink) shall provide hot and cold water, shall control gray water, and shall have a minimum of one liquid soap dispenser and one enclosed paper towel dispenser for every two sinks. Each wash basin (sink) shall also have the ability to hold water with built in or permanently attached stoppers.
- 3.2.2 Each wash basin shall provide hot water (a minimum temperature of 101 degrees Fahrenheit) and cold water through a mixing faucet that allows for the washing of both hands while the water is running.

### 3.3 Dressing Area

Dressing areas shall, at a minimum:

- 3.3.1 Be level with the shower stalls and capable of accommodating as many people as the number of shower heads provided for dressing and mobility.
- 3.3.2 Provide adequate seating for each shower head.
- 3.3.3 Provide three sturdy permanently affixed clothes hooks per shower head.
- 3.3.4 Have sufficient built in heating and ventilation to provide a comfortable atmosphere and keep the steam/humidity level low.
- 3.3.5 Have sufficient drainage to prevent the puddling of water.
- 3.3.6 Have flooring that can be sanitized in accordance with Section C 3.5.
- 3.3.7 Provide reasonable security from pilferage. Adequate security measures are needed if boots cannot be carried into the shower unit or left in an enclosed waiting area per the Contractor's CO approved Security, Safety, and Health Plan (see C 1.5.12).
- 3.3.8 Shall be located inside of the shower trailer. Tent systems connected to the shower trailer are not acceptable.

### 3.4 Potable Water Vehicle

All potable water vehicles shall, at a minimum:

- 3.4.1 Have a minimum capacity of 1,500 gallons of potable water storage, and be available to provide the shower unit with potable water (regardless of whether other non-contractor water vehicles are available).



- 3.4.2 Comply, as a minimum, with the potable water standards in Section J and with any Department of Transportation and Water Quality Authority requirements of the State in which the potable water vehicle is licensed and performing work.
- 3.4.3 Have Contractor furnished operator(s).
- 3.4.4 Be equipped with a minimum of four (4) outside spigots/valves for filling canteens, cubitainers, etc.
- 3.4.5. Have a pump, which has the capacity to transfer potable water a minimum of twenty feet vertical.

### 3.5 Sanitation Requirements

The complete inside of the Mobile Shower Unit shall be sanitized, at a minimum, as follows:

At least twice daily (during non-peak periods) using the minimum following procedure:

- Wash down the Mobile Shower Facility Unit with soap or detergent,
- Rinse the shower unit thoroughly, and
- Sanitize with a household bleach (5 percent chlorine) solution using a minimum of 1 tablespoon bleach per 2 gallons water, or equivalent and rinse unit thoroughly.
- Remove and sanitize floor mats twice daily.
- Maintain a log documenting the dates and times that the sanitizing is performed.

### 3.6 Optional Potable Water Vehicle

Optional potable water vehicles shown in Section B shall be equipped with a minimum of ten (10) outside spigots/valves for filling canteens, cubitainers, etc., and have a minimum potable water storage capacity of 1,500 gallons. The contractor shall furnish an operator for each optional potable water vehicle ordered. The vehicle shall have a pump, which has the capacity to transfer potable water a minimum of twenty feet vertical. The optional potable water vehicle shall comply, as a minimum, with the potable water standards in Section J, any Department of Transportation and Water Quality Authority requirements of the State in which the vehicle is licensed and performing, and other specifications herein.

### 3.7 Optional - Hand Washing Station(s)

Each optional hand washing stations shall have, at a minimum,

- 3.7.1 Eight wash basin(s) (sinks).
- 3.7.2 500 gallon potable water storage capacity. Potable water vehicles may not be used for this water storage.
- 3.7.3 1,000-gallon gray water storage capacity.
- 3.7.4 One liquid soap dispenser and one enclosed paper towel dispenser for every two sinks.
- 3.7.5 The ability to maintain hot water (a minimum temperature of 101 degrees Fahrenheit) and cold water through a mixing faucet that allows for the washing of both hands while the water is running.
- 3.7.6 A mirror for each sink, or one solid mirror which provides viewing at each sink.
- 3.7.7 Wash basins (sinks) that have the ability to hold water with built in or attached chain linked stoppers.
- 3.7.8 Wash basins spaced no closer than 24 inch on center.
- 3.7.9 Adequate self-contained outside lighting for use of the hand washing station in darkness and a minimum of 4 electrical outlets (120V).
- 3.7.10 Provisions to prevent incident personnel from standing in water puddles or mud on the ground around the sinks.

### 3.8 Optional ADA Shower Unit

Optional ADA shower units must be built in accordance to ADA and all applicable Mobile Shower Facilities requirements cited in this contract. Each ADA shower unit shall have a minimum of one shower stall and one sink.

### 3.9 Additional Safety Equipment

All equipment (including optional equipment) is required to meet current Federal, State, and local laws or regulations, the NEC, the UPC, Federal, and State Potable Water Codes, OSHA standards and other contractual requirements. Any steps or platforms shall have solid handrails, not chain linked, in addition to other current OSHA standards for handrails and stairs (see 29 CFR 1910.23-1910.24). All Stationary equipment shall be supplied with oil spill prevention pads or containment units, under the fuel tank, engine and any other petroleum container, except miscellaneous "safety cans" under 10 gallons. Stationary equipment is defined as that remaining in one position for 24 hours or more, or that is parked in the same location for over 24 hours.

## **SECTION D - PACKAGING AND MARKING**

### **D.1 EQUIPMENT MARKING**

- 1.1 Mobile Shower Facility: All vehicles comprising a complete Mobile Shower Facility Unit shall be permanently marked with the company name, unit identification number, and vehicle identification number (VIN) identified in Section B. Potable Water vehicles shall also be marked in accordance with Section J, Paragraph J.2.
- 1.2 Optional Water Vehicles, Hand Washing Stations, and ADA Shower Units: All optional water vehicles, hand washing stations, and ADA shower units shall also be permanently marked with the company name, unit identification number (UID), and vehicle identification number (VIN) identified in Section B. Potable water vehicles shall also be marked in accordance with Section J, Paragraph J.2.
- 1.3 Company Name and Unit Numbers: The company name and unit numbers shall be located in an obvious place with letters and numbers no less than 4 inches in height, (for example: Shower Power, S-1).
- 1.4 All Bladder Bags: All bladder bags used shall have the size and use labeled on them in a conspicuous place in letters and numbers no less than 4 inches in height, (for example: 500 Gal-Gray Water).
- 1.5 Hoses: All hoses used shall be labeled to identify their use (i.e. gray or potable).
- 1.6 Signs: All signs shall have the universal symbols in addition to wording.

## **SECTION E - INSPECTION AND ACCEPTANCE**

### **E.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): [www.arnet.gov/far/](http://www.arnet.gov/far/)

#### **I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES** None by reference.

### **E.2 INSPECTION OF SERVICES--FIXED-PRICE (FAR 52.246-4) (AUG 1996)**

- (a) Definitions. "Services," as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.
- (c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.
- (e) If any of the services do not conform to contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by re-performance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.
- (f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

### **E.3 PRE-USE INSPECTION OF EQUIPMENT**

Each year prior to use of the Mobile Shower Facilities, the Government may conduct pre-use inspections of all Contractor equipment (including optional equipment) for compliance with the contract specifications and conditions. In addition to the equipment, the Contractor will have available for inspection any items listed in Section C1.4.

### **E.4 INSPECTIONS DURING USE**

- 4.1 At any time during use, the CO may make or cause to be made such inspections as deemed necessary for the purpose of determining that equipment, supplies and personnel meet current contract specifications or to determine equipment condition. Inspection may be performed by Federal and State Government representatives such as the COR, Contracting Officer Technical Representative (COTR) or FACL, personnel from Department of Labor, Occupational Safety and Health Administration (OSHA), Department of Transportation, and other personnel designated by the CO.
- 4.2 Inspection by the Government after performance deficiencies or a failure has occurred will be made as promptly as possible after the Contractor has given notice that the performance deficiencies or the failure has been corrected.
- 4.3 When equipment and services are inspected and do not meet contract requirements, the COR or FACL shall document deficiencies. When appropriate, contract price reductions shall be taken in accordance with Section E, Paragraph E.2, Inspection of Services--Fixed Price. Such documentation shall be on form FS 6300-12, Work Order and Notice of Noncompliance. The CO shall make final decisions on any remedial actions implemented or erroneous payments approved by COR's or FACL's as appropriate.

## **SECTION F - DELIVERIES OR PERFORMANCE**

### **F.1 CLAUSES INCORPORATE BY REFERENCE (FAR 52.252-2) (FEB1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): [www.arnet.gov/far/](http://www.arnet.gov/far/)

#### **I. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES**

52.242-15	STOP WORK ORDER (AUG 1989)
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)

### **F.2 AGAR 452.211-75 Effective Period of Contract (FEB 1988)**

- 2.1 The effective period of this contract is from date of award through December 31, 2004. At the option of the Government, the contract may be extended for 1-year periods, January 1 through December 31, not to exceed four extension periods, at the same terms and conditions.
- 2.2 The Government shall notify the Contractor of its intent to extend not less than sixty (60) calendar days prior to the expiration of the current contract period. See Section I., FAR 52.217-9 (MAR 2000) Option to Extend the Term of the Contract.

### **F.3 LOCATION(S)**

- 3.1 Mobile Shower Facilities and optional equipment shall be physically located and dispatched from their DDPs during the availability dates identified in Section B, unless the Contractor has notified the CO and appropriate Coordination Center in advance, in writing, of its unavailability status. The CO shall approve in advance, with the concurrence of the appropriate Coordination Center, any relocation of equipment from the approved DDPs during the dates identified in Section B.
- 3.2 If the Contractor wishes to be available for dispatch outside of the availability dates identified in Section B, it is the Contractor's responsibility to notify the CO and the appropriate Coordination Center, in writing, of the locations and availability of units.
- 3.3 The Contractor shall be notified by the appropriate Coordination Center of the location where services are to be performed at the time the Mobile Shower Facilities Unit(s) is ordered. Outside of the availability dates, Contractor's are allowed to remain at their DDP or relocate to their Company's Headquarters.

#### **F.4 UNAVAILABILITY**

- 4.1 The Contractor may request unavailable status from the CO, in writing, at any time. Any time a Contractor's Mobile Shower Facility becomes unavailable, the CO, with concurrence of the appropriate Coordination Center, may relocate another National Mobile Shower Facility contractor to the DDP or hire additional non-National contract resources to perform work to meet the Government's needs. In these situations, any additional non-National Contractors dispatched to an incident shall be allowed to complete that current assignment and not be replaced if the previously unavailable National Contractor's status changes. Anytime a National and a Non-National Contractor are assigned to the same incident, the Non-National Contractor shall be the first to be demobilized.
- 4.2 The Contractor's unit is considered unavailable outside the dates of availability identified in Section B, unless notification of availability is given to the appropriate Coordination Center. Notification of availability shall be followed-up in writing with the CO. The Government reserves the right to periodically verify the availability and location of all units.

#### **F.5 CONTRACTOR EVALUATIONS**

The COR, FACL, or COTR are required to complete an Interagency Mobile Shower Facility Services Performance Evaluation Form (See Section J) prior to leaving each incident (for the period of time the COR, FACL, or COTR is assigned to the incident). A copy of the evaluation form shall be given to the Contractor's Representative at the incident and one forwarded to the CO. Due to sporadic activity at these types of incidents, there may be rare occasions when a Performance Evaluation Form may not be completed. The Form, in addition to other performance information which may become available, will be utilized to facilitate the compilation of the Contractor's Performance Report for each season's contract performance. The CO will provide the Contractor 30 calendar days to respond to any negative performance information received.

## **SECTION G - CONTRACT ADMINISTRATION DATA**

### **G.1 MOBILE SHOWER FACILITY – MILEAGE**

- 1.1 For payment purposes, actual mileage shall be measured from the location of the Contractor's Mobile Shower Facility Unit at time of dispatch to the incident(s) and return using verified written Contractor odometer readings. Beginning and ending odometer readings shall be documented in the remarks block on Form 1276-C, Daily Shower Order/Invoice Mobile Shower Facilities.
- 1.2 Actual mileage for transporting the Mobile Shower Facility Unit (including all equipment, materials, supplies and personnel to support the operation) to and from the incident shall be paid at the rates offered in Section B. Additional mileage rates shall not be paid for getting supplies or making repairs on the Mobile Shower Facilities Unit while performing at an incident.
- 1.3 Actual mileage to provide potable water to the Mobile Shower Facility Unit or other use shall be measured from the incident to the water source and return by written verification of Contractor odometer readings documented in block number 25 on Form 1276-D, Daily Shower Order/Invoice – Mobile Shower Facilities (continuation sheet) and paid at the rates offered in Section B.
- 1.4 If an order for a Mobile Shower Facility Unit is canceled before reaching the incident, the Contractor shall be paid for actual mileage incurred, if applicable, at the rates specified in Section B. The mileage shall be measured using verified written Contractor odometer readings. Beginning and ending odometer readings shall be documented in the remarks block on Form 1276-C, Daily Shower Order/Invoice Sheet. Cancellation shall be documented in the remarks block on Form 1276-C, Daily Shower Order/Invoice Sheet.
- 1.5 Mileage shall not be paid for any additional Shower Units voluntarily brought to an incident.
- 1.6 When equipment is released from one incident and subsequently reassigned to another prior to returning to its DDP, it is the Contractor's responsibility to inform the COR or FACIL at the new incident of any changes or corrections in return mileage indicated on invoices submitted on prior incidents. The new incident invoices will correct mileage payments from the prior incident invoices and make appropriate adjustments for previously billed mileage from the point reassigned enroute. If the Contractor is not dispatched from one incident to another, mileage shall be measured from the last incident location to the DDP shown in Section B, or other location approved by the CO. Beginning and ending odometer readings shall be clearly documented in the remarks block of the Form 1276-C, Daily Shower Order/Invoice Continuation Sheet.
- 1.7 The Government shall use Rand McNally Road Atlas® or Microsoft Expedia Streets & Trips® and/or Government odometer readings to verify the reasonableness of any mileage billed.



**G.2 MOBILE SHOWER FACILITY – DAILY USAGE RATE**

- 2.1 Payment for use of a Mobile Shower Facility Unit shall be made only when properly ordered and approved by the Government and paid at the daily usage rates shown in Section B.
- 2.2 If an order is canceled prior to, or upon, reaching an incident 1-day of usage will be paid. If the Contractor is released after service has begun, a minimum of 2 days of usage will be paid.
- 2.3 If the Mobile Shower Facility arrives after the stated time that services are to begin, payment will start at the beginning of the next time set for showering by the COR or FACL or the next day, whichever comes first.
- 2.4 Payment for shower usage shall begin when the Mobile Shower Facility has water and is ready for showering at the time agreed upon, or when personnel begin showering, whichever comes first. When the Contractor has arrived at the incident on the date and time ordered, and the Government unduly delays selection of site location for set-up, payment for the Mobile Shower Facility will begin at the time of arrival at the incident.

If the Government unduly delays selection of a water source or the water source is located at a distance that prohibits delivery of water to the shower unit within two hours after arrival at the incident, payment for shower usage shall begin when the shower unit is set up and ready to operate except for the delivery of water.

If a Contractor arrives at an incident prior to the agreed upon time when dispatched and there is no need for showers, payment shall not begin until either the time agreed upon or when the need arises whichever comes first.
- 2.5 Payment for partial days shall be made at one-half the daily rate when service is provided for 8 hours or less, at the beginning or end of the use period. A full day of usage will be paid when services are performed beyond noon. Any release prior to noon on the last day of service will be paid one-half of the daily rate. If the Contractor's gray water does not get pumped until after twelve noon, a full-day of usage will be paid.
- 2.6 When services cannot be performed due to Contractor deficiencies, payment(s) shall be reduced appropriately per Section E, Paragraph E.2, and documented on the invoice and form FS 6300-12-Work Order and Notice of Noncompliance.
- 2.7 When incident personnel showering exceeds 75 people per showerhead, the Contractor shall be paid an additional 50 percent of the applicable daily usage rate. The number of personnel shown on the Incident Resource Locator Cards or equivalent tracking systems (minus spike, administrative, or other persons not showering at the incident) shall be used to determine incident camp population as calculated by the COR or FACL. The number of meals served is not appropriate for use in determining the camp population.

- 2.8 When the demand of the incident exceeds the capability of the Mobile Shower Facility Unit and additional Mobile Shower Facility Units are ordered and utilized, the total number of showerheads for all units will be the basis for determining whether or not the camp population exceeds 75 people per showerhead.

**G.3 INTERMITTENT USE OF CONTRACTORS POTABLE WATER VEHICLE**

Payment for the intermittent use of the Mobile Shower Facility potable water vehicle that is part of the Mobile Shower Facility Unit shall be computed on an hourly basis at the rates shown in Section B (total cost not to exceed that of a 10-hour day). Intermittent use involves the use of the Mobile Shower Facility Unit potable water truck in the support of camp operations away from the shower unit, such as supporting a Mobile Food Service Unit. It does not include use such as filling up canteens or other containers at the incident.

Beginning and ending clock hours shall be clearly documented in block number 26 on Form 1276-D. The purpose for the intermittent use should be clearly documented in the remarks block.

**G.4 RELOCATION FEE**

Each additional setup/takedown of a Mobile Shower Facility Unit, as specified in Section C.2.3.1 shall be paid at the relocation fee rate specified in Section B. Actual mileage shall be measured by verification of Contractor's written odometer readings and paid at the mileage rate specified in Section B.

**G.5 OPTIONAL EQUIPMENT (POTABLE WATER VEHICLES, HANDWASHING STATIONS, AND/OR ADA SHOWER UNITS) - MILEAGE**

- 5.1 For payment purposes, actual mileage shall be measured from the location of the Contractors Mobile Shower Facility Unit at time of dispatch to the incident(s) and return using verified Contractor written odometer readings, documented in the remarks block on Form 1276-C.
- 5.2 Mileage for transporting optional equipment ordered to and from the incident shall be paid at the rates offered in Section B. Additional mileage rates shall not be paid for getting supplies or making repairs on optional equipment while performing at an incident.
- 5.3 Actual mileage to provide potable water to optional equipment or other equipment at the incident shall be measured from the incident to the water source and return by verification of Contractor's written odometer readings, documented in block number 26 on Form 1276-D, and paid at the rates offered in the Section B.
- 5.4 If an order for optional equipment is canceled before reaching the incident or upon reaching the incident, the Contractor shall be paid for actual mileage incurred, if applicable, at the rates specified in Section B. The mileage shall be measured using

verified written Contractor odometer readings. Beginning and ending odometer readings shall be documented in the remarks block on Form 1276-C. Cancellation shall be documented in the remarks block on Form 1276-C.

- 5.5 If an order for optional equipment is canceled prior to, or upon, reaching an incident the Contractor shall be paid 1-day of usage plus actual reasonable mileage, if applicable. If an order is canceled after service has begun, a minimum of 2 days of usage shall be paid.
- 5.6 Mileage shall not be paid for optional equipment voluntarily brought to an incident.
- 5.7 When optional equipment is released from one incident and subsequently reassigned to another prior to returning to its DDP, it is the Contractor's responsibility to inform the COR or FACIL at the new incident of any changes or corrections in return mileage indicated on invoices submitted on prior incidents. The new incident invoices will correct mileage payments from the prior incident invoices and make appropriate adjustments for previously billed mileage from the point reassigned enroute. If the Contractor is not dispatched from one incident to another, mileage shall be measured from the last incident location to the DDP shown in Section B or other location approved by the CO. Beginning and ending odometer readings shall be clearly documented in the remarks block on Form 1276-C.

**G.6 OPTIONAL EQUIPMENT (POTABLE WATER VEHICLES, HAND WASHING STATIONS, AND/OR ADA SHOWER UNITS) - USAGE**

- 6.1 Payment for use of the Contractors optional equipment shall be made only when properly ordered and approved by the Government and paid at the daily usage rate(s) shown in Section B.
- 6.2 Payment for usage shall begin when the optional equipment is set-up and ready for use and paid at the rates shown in Section B until the equipment is released.
- 6.3 Payment for full days of availability and usage shall be made at the daily rates shown in Section B until the unit is released.
- 6.4 Payment for partial days shall be made at one-half the daily rate when service is provided for 8 hours or less at the beginning or end of the use period. A full day of usage will be paid when services are performed beyond noon. Any release prior to noon on the last day of service will be paid one-half of the daily rate. If the Contractor's gray water does not get pumped until after twelve noon, a full-day of usage will be paid.
- 6.5 When services cannot be performed due to Contractor deficiencies, payment(s) shall be reduced appropriately per Section E, Paragraph E.2, and documented on the Invoice and Form FS-6300-12 - Work Order and Notice of Noncompliance.

- 6.6 Additional optional equipment not in Section B shall not be paid under this contract. They must be ordered using a local Emergency Equipment Rental Agreement or other valid procurement instrument and paid in accordance with the provisions therein.

**G.7 MISCELLANEOUS CHARGES AND CREDITS**

- 7.1 Equipment Repair, Supplies and Fuel. Any costs incurred by the Government in repairing the Contractors equipment and/or providing Government furnished supplies/fuel to the Contractor shall be deducted from payments due to the Contractor on a daily basis on Form 1276-C block number 20 and documented on Form 1276-D, Daily Shower Order/Invoice Continuation Sheet.
- 7.2 Lost/Damaged Equipment Or Supplies. Any Contractor supplies lost or equipment damaged by the Government and certified as lost or damaged by the COR or FACL shall be credited to payments due the Contractor on Form 1276-C block number 20 and documented on Form 1276-D, Daily Shower Order/Invoice Continuation Sheet. All documentation shall be submitted to the Contracting Officer for approval.
- 7.3 Licenses, Fees and Permits. Pursuant to Section H.2, contractors are responsible for all licenses, fees and permits needed to perform work under this contract. However, when a Mobile Shower Facility Unit is dispatched outside the state of the Designated Dispatch Point (DDP), the following shall apply:
- 7.3.1 Additional licenses, fees and permits required as a result of being dispatched to an incident outside the State of the DDP shall be credited on a cost reimbursable basis to payments due the Contractor.
- 7.3.2 Proof of expenditures in the form of original receipts for licenses, fees, and permits shall be attached to form 1276-C.
- 7.3.3 Payment shall be limited to those vehicles that comprise the Mobile Shower Facility as shown in Section B.
- 7.4 Commissary. Commissary items available at an incident may be purchased by Contractors employees on a cash basis only. These items shall not be shown as deductions on form 1276-C and D, Daily Shower Order/Invoice and Continuation Sheet.
- 7.5 Sales/Use/Privilege Tax. The Contractor is required to pay all applicable taxes. However, the Government shall reimburse the Contractor for all applicable state sales/use/privilege taxes assessed on earnings under this contract. If tax is known and can be verified with tax payment documentation at time of invoice preparation the tax shall be entered as a separate line item under Miscellaneous Charges and Credits on Form 1276-C, Mobile Shower Order/Invoice. Otherwise the Contractor may invoice taxes separately to the payment office. Invoices must identify charges applicable to each incident by name and reference back to the previously submitted invoices. The Government shall only reimburse the Contractor the taxes the Contractor is required to

pay. If the Contractor is eligible for tax exemptions, exclusions, or waivers the Government shall not provide reimbursement. Any tax rebates shall be refunded to the Government. Proof of tax payment shall be attached to Form 1276-C, and forwarded to the Contracting Officer for approval.

## **G.8 PAYMENT PROCEDURES**

- 8.1 All fees for Mobile Shower Facility such as daily usage, relocation, mileage, intermittent water vehicle usage, optional equipment and miscellaneous charges or credits will be documented on Form 1276-C, Daily Shower Order/Invoice, and Form 1276-D, Daily Shower Order/Invoice Continuation Sheet. The Contractor shall certify on the last invoice that all miscellaneous charges and credits (from Form 1276-D) have been accounted for and documented on Contractor's invoices prior to leaving each incident.
- 8.2 The Contractor and COR or FACL must print their names and also affix a signature on Form 1276-C Daily Shower Order/Invoice, and 1276-D, Daily Shower Order/Invoice Continuation Sheet. The Government representative shall include his/her title, work address and work phone number and the Contractor shall include his/her title and phone number. Invoices not signed by the Contractor AND the COR or FACL shall not be paid.
- 8.3 The invoices shall be dispersed as follows:
- 8.3.1 Original - The original of every invoice shall be submitted by the Contractor to the USDA-Forest Service, Boise National Forest, Fiscal & Accounting, 1249 S. Vinnell Way, Boise, ID 83709.
- 8.3.2 Gold - The Contractor shall keep the gold copy for their personal records.
- 8.3.3 Pink - The FACL shall keep the pink copy for their personal records.
- 8.3.4 Blue - The COR or FACL shall send the blue CO copy to the Boise NF Fiscal & Accounting office for use in verification of the original invoice submitted by the Contractor. The Boise NF, Fiscal & Accounting Office, shall forward the blue copy to the CO after payment is made.
- 8.3.5 Green - The Documentation Unit Leader shall keep the green copy for the incident files.
- 8.4 Payment shall be made upon receipt of proper invoices, and paid in accordance with the Prompt Payment Act (see FAR 52.232-25 (FEB 2002)).
- 8.5 No payment shall be made under this contract for supplies or services not shown and priced in Section B. If needed by the incident, it shall be ordered using a local Emergency Equipment Rental Agreement (EERA) or other valid procurement instrument and paid in accordance with the provisions therein.

## **SECTION H - SPECIAL CONTRACT REQUIREMENTS**

### **H.1 POST AWARD CONFERENCE (AGAR 452.215-73) (NOV 1996)**

A post award conference with the successful Offeror is required. It will be scheduled at an agreed upon time and location.

### **H.2 PERMITS AND RESPONSIBILITIES (FAR 52.236-7) (NOV 1991)**

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State, and municipal laws, codes, and regulations applicable the performance of the work. The Contractor shall also be responsible for all damages to persons or property that occur as a result of the Contractors fault or negligence. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work, which may have been accepted under the contract.

### **H.3 KEY PERSONNEL (AGAR 452.237-74) (FEB 1988)**

(a) The Contractor shall assign to this contract the following key personnel:

<u>Mobile Shower Facility Unit No.</u>	<u>Mobile Shower Facility Managers Assigned</u>
_____	_____
_____	_____
_____	_____
_____	_____

(b) During the first ninety days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) below. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.

(c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. The contract will be modified to reflect any approved changes of key personnel.

## **PART II - CONTRACT CLAUSES**

### **SECTION I - CONTRACT CLAUSES**

#### **I.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.arnet.gov/far/](http://www.arnet.gov/far/)

[www.usda.gov/procurement/policy/agar.html](http://www.usda.gov/procurement/policy/agar.html)

#### **FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES**

52.202-1	Definitions (DEC 2001)
52.203-3	Gratuities (APR 1984)
52.203-5	Covenant Against Contingent Fees (APR 1984)
52.203-6	Restrictions on Subcontractor Sales to the Government (JUL 1995)
52.203-7	Anti-Kickback Procedures (JUL 1995)
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions (JUN 1997)
52.204-4	Printed or Copied Double-Sided on Recycled Paper (AUG 2000)
52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)
52.215-2	Audit and Records -- Negotiation (JUN 1999)
52.215-8	Order of Precedence--Uniform Contract Format (OCT 1997)
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 1999)
52.219-7	Notice of Partial Small Business Set-Aside (JUL 1996)
52.219-8	Utilization of Small Business Concerns (OCT 2000)
52.219-9	Small Business Subcontracting Plan (OCT 2001) ( <i>Applicable if &gt; \$500,000</i> ) Alternate II (Oct 2001)
52.219-14	Limitations on Subcontracting (DEC 1996)
52.219-16	Liquidated Damages --Subcontracting Plan (JAN 1999) ( <i>Applicable if &gt; \$500,000</i> )
52.222-3	Convict Labor (AUG 1996)
52.222-4	Contract Work Hours and Safety Standards Act -- Overtime Compensation (SEP 2000)
52.222-21	Prohibition of Segregated Facilities (FEB 1999)
52.222-26	Equal Opportunity (APR 2002)
52.222-35	Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (DEC 2001)
52.222-36	Affirmative Action for Workers with Disabilities (JUN 1998)
52.222-37	Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (DEC 2001)

52.222-41	Service Contract Act of 1965, as Amended (MAY 1989)
52.222-43	Fair Labor Standards Act and Service Contract Act--Price Adjustment (MAY 1989)
52.223-6	Drug-Free Workplace (MAY 2001)
52.223-14	Toxic Chemical Release Reporting (OCT 2000)
52.225-13	Restrictions on Certain Foreign Purchases (APR 2002)
52.227-1	Authorization and Consent (JUL 1995)
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)
52.229-3	Federal, State, and Local Taxes (APR 2003)
52.232-1	Payments (APR 1984)
52.232-8	Discounts for Prompt Payment (FEB 2002)
52.232-9	Limitation on Withholding of Payments (APR 1984)
52.232-11	Extras (APR 1984)
52.232-17	Interest (JUN 1996)
52.232-18	Availability of Funds (APR 1984)
52.232-23	Assignment of Claims (JAN 1986)
52.232-25	Prompt Payment (FEB 2002)
52.232-33	Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003)
52.233-1	Disputes (JULY 2002)
52.233-3	Protest After Award (AUG 1996)
52.237-2	Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
52.242-13	Bankruptcy (JUL 1995)
52.243-1	Changes--Fixed-Price (AUG 1987)
52.244-6	Subcontracts for Commercial Items (MAY 2001)
52.245-1	Property Records (APR 1984)
52.245-4	Government-Furnished Property (Short Form) (APR 1984)
52.246-25	Limitation of Liability—Services (FEB 1997)
52.248-1	Value Engineering (FEB 2000)
52.249-2	Termination for Convenience of the Government (Fixed-Price) (SEP 1996)
52.249-8	Default (Fixed-Price Supply and Service) (APR 1984)
52.253-1	Computer Generated Forms (JAN 1991)

#### AGRICULTURE ACQUISITION REGULATION (48 CFR CHAPTER 4) CLAUSES

452.236-72	Use of Premises (NOV 1996)
452.236-73	Archaeological or Historic Sites (FEB 1988)
452.236-74	Control of Erosion, Sedimentation, and Pollution (NOV 1996)
452.237-70	Loss, Damage, Destruction or Repair (FEB 1988)
452.237-75	Restrictions Against Disclosure (FEB 1988)



## **I.2 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (FAR 52.222-42) (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

*This Statement is for Information Only:  
It Is Not A Wage Determination.*

<b>Employee Class</b>	<b>Monetary Wage--Fringe Benefits</b>
<u>Laborer</u>	<u>Different for each area.</u>
<u>Truck Driver</u>	<u>Different for each area</u>

Rates for a specific area may be obtained by contacting the Contracting Officer.

## **I.3 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (FAR 52.232-35) (MAY 1999)**

- (a) As provided in paragraph (b) of the clause at 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.
- (b) The Contractor shall send all EFT information, and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office, or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).
- (c) Designated Office:

Name: **USDA NATIONAL FINANCE CENTER**

Telephone Number: **(800) 421-0323**

## **I.4 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (FAR 52.244-6) (APR 2003)**

- (a) *Definitions.* As used in this clause-

"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

- (b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.
- (c)(1) The following clauses shall be flowed down to subcontracts for commercial items:
  - (i) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
  - (ii) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
  - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212(a)).
  - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
  - (v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR 52.247-64).
- (2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
- (d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

## **I.5 ORDERING (FAR 52.216-18) (OCT 1995)**

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from the effective date of the contract through contract expiration.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

## **I.6 ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)**

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount less than one day of usage, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor
  - (1) Any order for a single item in excess of \$500,000.
  - (2) Any order for a combination of items in excess of 1,000,000.
  - (3) A series of orders from the same ordering office within days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 4 hours after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

## **I.7 REQUIREMENTS (FAR 52.216-21) (OCT 1995)**

- (a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Delivery-order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

- (c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.
- (d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.
- (e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.
- (f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after December 31, 2004.

**I.8 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9)  
(MAR 2000)**

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided, that the Government shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option provision.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

**I.9 INSURANCE—WORK ON A GOVERNMENT INSTALLATION (FAR 52.228-5)  
(JAN 1997)**

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) For such period as the laws of the State in which this contract is to be performed prescribe; or (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

#### **I.10 INSURANCE COVERAGE (AGAR 452.228-71) (NOV 1996)**

##### **Alternate I (NOV 1996)**

Pursuant to FAR clause 52.228-5, Insurance-Work on a Government Installation, the Contractor will be required to present evidence to show, as a minimum, the amounts of insurance coverage indicated below:

- (a) Workers Compensation and Employer's Liability. The Contractor is required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a Contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit worker's compensation to be written by private carriers.
- (b) General Liability.
  - (1) The Contractor shall have bodily injury liability coverage written on a comprehensive form of policy of at least \$500,000 per occurrence.
  - (2) The Contractor shall have property damage liability insurance shall be required in the amount of \$500,000 per occurrence.
- (c) Automobile Liability. The Contractor shall have automobile liability insurance written on a comprehensive form of policy. The policy shall provide for bodily injury and property damage liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage or loss.
- (d) Aircraft Public and Passenger Liability. When aircraft are used in connection with performing the contract, the Contractor shall have aircraft public and passenger liability insurance. Coverage shall be at least \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger injury. Coverage for passenger injury shall be at least \$200,000 multiplied by the number of seats or passengers, whichever is greater.

#### **I.11**

The Government shall not be liable for damages to contractor equipment or personnel provided under this contract except for damages caused by Government personnel acting within the scope of their official duties as compensable under the Federal Tort Claims Act, 28 U.S.C. 2671-2680.

**PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS****SECTION J - LIST OF ATTACHMENTS****J.1 LIST OF ATTACHMENTS**

## J.1 Designations

- A. Designation of Contracting Officer's Representative
- B. Designation of Contracting Officer's Technical Representative
- C. Designation of Inspector

## J.2 Potable Water Standards

## J.3 Daily Shower Order/Invoice, Mobile Shower Facilities (1276-C)

## J.4 Daily Shower Order/Invoice, Mobile Shower Facilities (Continuation Sheet) (1276-D)

## J.5 Wage Determinations

## J.6 Mobile Shower Facility Performance Evaluation Form

## J.7 Work Order and Notice of Noncompliance (FS-6300-12)

<b>J.1A - Designation of Contracting Officer's Representative</b>	<b>Contract No. - SEE SECTION B</b>	<b>File Code - 6320</b>
	<b>Unit - NIFC</b>	
<b>COR</b> Logistics Section Chief	<b>Project - MOBILE SHOWER FACILITIES</b>	
	<b>Contractor – SEE SECTION B</b>	

This is your designation as Contracting Officer's Representative (Logistics Section Chief) on the above contracts. Your major duties and responsibilities are contained in the Handbook of Contract Administration and below as specified. You are delegated full authority under the contract **EXCEPT** for the following actions, which are reserved for the Contracting Officer:

1. Approve Change Orders and Modifications.
2. Negotiate any changes to the contract.
3. Take action to terminate the contract for default or Government convenience.
4. Grant extensions of contract time.
5. Approve Assignments of Claims.
6. Make final decisions under the Disputes Clause.
7. Make final acceptance under the contract.
8. Make final decisions under the Suspension of Work Clause.
9. Make equitable adjustments.
10. Approve subcontractors.

You are delegated the following major duties and responsibilities:

1. Ensure that a qualified Facilities Unit Leader is assigned as an Inspector and performs the duties as designated. Ensure a COTR is ordered to assist you in administering the contract (see Designations). When an Inspector is not assigned, ensure those duties are performed.
2. Resolve differences or disputes prior to departing an incident. If resolution cannot be reached, contact the CO. Written documentation regarding disputes shall be forwarded to the CO.
3. Ensure that Contract Daily Diaries are maintained documenting all actions, happenings, and other developments that may be useful to have recorded at a later date in the event of a dispute or investigation, and forward to the Contracting Officer prior to departing each incident.
4. Ensure that a Contractor Performance Evaluation is completed by a Government representative assigned under the contract, and that they are forwarded to the Contracting Officer prior to departing each incident.
5. Contact the Contracting Officer IMMEDIATELY whenever Contractor's equipment or personnel are not in condition to perform or fail to perform the services required.
6. Determine and document, which Mobile Shower Facility(s) will be released from an incident as cited in Section C.2.2.2.

Contracting Officer's Name (Print or Type) Melinda G. Draper	Signature /s/ Melinda G. Draper	Date
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<b>J.1B - Designation of Contracting Officer's Technical Representative</b>	<b>Contract No. - SEE SECTION B</b>	<b>File Code - 6320</b>
	<b>Unit - NIFC</b>	
<b>COTR</b>	<b>Project - MOBILE SHOWER FACILITIES</b>	
	<b>Contractor – SEE SECTION B</b>	

This is your designation as Contracting Officer's Technical Representative on the above contracts. Your major duties and responsibilities are contained in the Handbook of Contract Administration and below as specified. You are delegated full authority under the contract **EXCEPT** for the following actions, which are reserved for the Contracting Officer:

1. Approve Change Orders and Modifications.
2. Negotiate any changes to the contract.
3. Take action to terminate the contract for default or Government convenience.
4. Grant extensions of contract time.
5. Approve Assignments of Claims.
6. Make final decisions under the Disputes Clause.
6. Make final acceptance under the contract.
7. Make final decisions under the Suspension of Work Clause.
8. Make equitable adjustments.
9. Approve subcontractors.

You are delegated the following major duties and responsibilities:

1. Perform in the capacity of Special Assistant to the Logistics Section Chief (COR) to assist in the timely and effective administration of the contract.
2. Perform as acting Contracting Officer's Representative in his/her absence at an incident.
3. Provide assistance and guidance to the Facilities Unit Leader (Inspector) under the direction of the COR.
4. Ensure that Contract Daily Diaries are maintained documenting all actions, happenings, and other developments that may be useful to have recorded at a later date in the event of a dispute or investigation, and forward to the Contracting Officer prior to departing each incident.
5. Ensure that a Contractor Performance Evaluation Form is completed by all Government representatives assigned under the contract, and that they are forwarded to the Contracting Officer prior to departing each incident

Contracting Officer's Name (Print or Type) Melinda G. Draper	Signature /s/ Melinda G. Draper	Date
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<b>J.1C - Designation of Inspector</b>	<b>Contract No. - SEE SECTION B</b>	<b>File Code - 6320</b>
	<b>Unit - NIFC</b>	
<b>INSPECTOR FACILITIES UNIT LEADER</b>	<b>Project - MOBILE SHOWER FACILITIES</b>	
	<b>Contractor – SEE SECTION B</b>	

This is your designation as Inspector (Facilities Unit Leader) on the above contracts. Your major duties and responsibilities are contained in the Handbook of Contract Administration and below as specified. You are delegated full authority under the contract **EXCEPT** for the following actions, which are reserved for the Contracting Officer:

1. Approve Change Orders and Modifications.
2. Negotiate any changes to the contract.
3. Take action to terminate the contract for default or Government convenience.
4. Grant extensions of contract time.
5. Approve Assignments of Claims.
6. Make final decisions under the Disputes Clause.
7. Make final acceptance under the contract.
8. Make final decisions under the Suspension of Work Clause.
9. Make equitable adjustments.
10. Approve subcontractors.

You are delegated the following major duties and responsibilities:

1. Check the Contractor's performance for compliance with the technical specifications. Advise the Contractor promptly by issuing Form FS-6300-12, Work Order and Notice of Noncompliance, about any deviations therefrom.
2. Report promptly to the COR any refusal or failure by the Contractor to comply with such contract provisions, unsatisfactory developments, unsafe work practices, etc., as they occur.
3. Approve and designate shower unit set-up site locations.
3. Complete Forms 1276-C and 1276-D and reconcile at the end of each day. Verify mileage and miscellaneous charges and approve for payment. Ensure proper documentation for all payments under the contract. Make proper distribution of forms.
4. Maintain a Contract Daily Diary about all actions, happenings, and other developments that may be useful to have recorded at a later date in the event of a dispute or investigation, and forward to the COR prior to departing the incident.
5. Complete a Contractor Performance Evaluation and forward them to the COR prior to departing the incident.

Contracting officer's Name (Print or Type) Melinda G. Draper	Signature /s/ Melinda G. Draper	Date
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## **J.2 POTABLE WATER STANDARDS**

The Contactor shall perform and comply with all the provisions listed herein. Only properly constructed and fitted equipment dedicated for potable water shall be approved and used. Any tank previously used for hauling or containing petroleum products or nonfood material will not be approved. Where doubt exists with respect to their adequacy for potable water supply use, tanks may be turned down for use for potable water.

If it is discovered that any of the requirements for potable water have been violated, contractual remedies shall be taken immediately.

### **1. Equipment Requirements**

#### **A. General Requirements**

(Reference: Code of Federal Regulations, Title 21, Part 129.40):

All water contact equipment shall be suitable for its intended use, including tanks, surfaces, hoses, pumps, valves, fittings, and lubricants. All such equipment shall be constructed of nontoxic, nonabsorbent material that can be adequately cleaned and sanitized. All equipment shall be constructed so as to allow inspection and adequate sanitation of water contact surfaces.

#### **B. Tank Material**

Acceptable: Stainless steel, food-grade plastics; food-grade epoxy coatings; glass and glass coatings; aluminum (smooth finished); copper; ceramic.

Unacceptable: Non-coated steel or galvanized steel; rusted or cracked surfaces; tar, bituminous, or asbestos coating; coating undocumented as food grade.

#### **C. Tank Construction**

Openings: Hatches and other openings, except fittings for water entry or discharge, shall be completely covered and sealed with tight fitting coverings, permanently mounted food-grade gaskets, screw, or security locks. Water fittings shall be equipped with clamp or screw-type caps, tethered to the fittings with chain or cable. These caps shall be in position on the fittings whenever they are not used for water transfer.

Tank Vents: Tank shall be vented by a downward facing, or otherwise protected vent opening of a sufficient size to allow air to replace water as it is discharged. An adequately supported fabric, paper, or metal filter material capable of removing fine dust particles from the air shall protect this opening.

Drain: A bottom drain shall be provided to facilitate complete discharge of water during sanitation procedures.

#### **D. Vehicle Tank Filling Mechanisms**

Tanks shall be filled by using a system that prevents backflow of water from the vehicle tank to the source. Either of the following methods may be used:

- (1) Approved double check valves on the direct filling connection to the tank.

- (2) Overhead filling through a hatch opening at the top of the tank. The filling spout must not be allowed to intrude into the tank further than two diameters of the filling pipe above the highest water level that is possible when the tank is filled. If an overhead filler pipe is mounted on the vehicle, when not being used for filling, this pipe shall be capped at each end with threaded or clamped caps, and tethered to the fittings at the ends of the filler pipe.

#### E. Pumps

Only water transfer pumps that can be readily disassembled to demonstrate the condition of the impeller and impeller chamber shall be used.

Acceptable: Food-grade pumps, constructed from stainless steel, plastic, brass, smooth-finish aluminum, or other food-grade materials.

Water contact surfaces, including seals, bearing, and lubricants must be constructed from food-grade materials and must be smooth, nonporous, and corrosion resistant. Acceptable food-grade lubricants are usually white or pastel colored.

#### F. Hoses

The ends of all hoses shall be provided with threaded or clamped caps. Such caps shall be in place when hoses are not in use.

Acceptable: Only clear or white food grade hoses are approved for use.

Unacceptable: Rubber hoses, garden hoses, canvas fire hoses, radiator, or engine cooling system hoses; surface water drafting hoses.

#### G. Other Equipment

##### Acceptable

Piping and Fittings: Food-grade plastic or acceptable metal (brass, aluminum, stainless steel, copper). No corroded steel, galvanized pipe, or black pipe.

Canteen Filling Equipment: Must have effective backflow prevention (check valves), and dispensing spouts or hose bibs.

Miscellaneous Equipment: Potable water heaters, boilers, pressure tanks, and other equipment for operation of shower and kitchen units.

Unacceptable: Spray bars, fire hoses and nozzles, surface-water drafting equipment.

## 2. Labeling Requirements

- A. The following statements must be fully visible and legible at all times, permanently attached to or painted on the potable water vehicle:

- (1) Company name, on both sides of the tank or on both truck cab doors; letters at least 4 inches in height.
- (2) The words "domestic water", "drinking water", or "potable water" on both sides of the tank in letters at least 4 inches in height.

(3) The gallon capacity of the tank on both sides of the tank or on both cab doors in letters at least 4 inches in height.

- B. A seal or sticker provided by the State or local authority shall be affixed to the upper left quarter of the rear of the tank, and shall be visible at all times. This shall indicate that the vehicle has been inspected and found to be in compliance with these requirements.

In cases where stickers are not provided by a State, a copy of the certificate or label will be kept in the vehicle at all times.

- C. An annual inspection or certification by the local health authority if required.

3. Operational Requirement

- A. All equipment surfaces intended for potable water contact, including source fill point equipment, containers, caps, tanks, hoses, valves, filters, and fittings shall be inspected, washed, rinsed, sanitized, and replaced as often as necessary to effect and maintain sanitation of such surfaces. Procedures to be used are listed in Title 21, Code of Federal Regulations, Part 129.80.

If household chlorine bleach (5 percent chlorine) is used as a sanitizer, use approximately 2 to 3 cups of chlorine bleach in 1,000 gallons of water. Agitate chlorine solution thoroughly and allow contact with tank and hoses for at least 30 minutes. Run chlorine solution to waste through delivery hoses. The tank must then be thoroughly rinsed with potable water before filling.

NOTE: UNLESS DIRECTED BY COR, CHLORINE MAY NOT BE ADDED TO THE DRINKING WATER.

- B. Sanitary techniques must be observed in the water transfer operation. Care must be exercised to prevent foreign materials from entering the water. Since contamination could be present on the exterior surfaces of hoses or pipes, they must never be submerged in a receiving vessel.
- C. Adequate cleaning and sanitizing procedures as described in 3.A above, shall be used on hauling vehicle and associated equipment at the following times:
- (1) When the equipment is placed into service, or when it has been unused and stored in a sealed condition for a period of 4 weeks or more.
  - (2) When the filled or empty tank has been exposed by open or unsealed cover caps or fittings to any condition of possible contamination of the tank or contents, including contact with dust, smoke, rain, or chemical substances.
  - (3) When any fault or defect becomes apparent in the seals, vents, hatch doors, welds, valves, pipes, pumps, hoses or other equipment that may allow the water to become contaminated.
  - (4) When bacterial analysis of the water indicates presence of coliform bacteria.

#### D. Bacteria Testing

The Contractor shall perform one microbiological test, for total quantity of coliform bacteria, within a reasonable amount of time upon arrival at the Incident, unless the timing would interfere with the laboratory processing. It shall be performed at the earliest possible time that processing can be done. It is important that Contractor employees take the water test after arrival at the incident and before the water tank is refilled. Copies of the results of such test shall be submitted to the FACL and the CO.

E. Water shall not be stored in the vehicle for a period of greater than 1 week.

F. The hauler shall keep a logbook of activities on board the vehicle including:

- (1) Dates of cleaning and sanitation procedures; description of processes used (cleaning agents, contact time and concentration of sanitizing agent).
- (2) Water sources used, dates, gallon, name of person who authorized/directed use of source.
- (3) Delivery points, dates.
- (4) Copies of agreements, contracts, licenses, etc.
- (5) Test results of bacterial analysis.

#### G. General Information on Disinfection

Disinfection destroys disease-producing organisms in water exposed to bacterial contamination. Hauled water is vulnerable to increased handling, diversity of source, and variability in hauling equipment. The equipment must be disinfected before use. In addition, all water-contact surfaces in hauling and storage facilities must be disinfected prior to use.

Chlorine is commonly used for disinfection of water. The higher the concentration of chlorine, and the longer it has contact with the water, the more complete the disinfection. Chlorine concentration is measured as "ppm" or "parts per million." This is an expression indicating the parts of chlorine per million parts of water (by weight). A 10 ppm chlorine solution will contain 10 parts (by weight) of chlorine per million parts of water, (300 mg/1 chlorine solution is the same as a 300 ppm chlorine solution). Thus, a 10 ppm solution of chlorine is achieved when 10 pounds of chlorine are added to 1,000,000 pounds of water.

Household chlorine bleach, such as Clorox<sup>®</sup> or Purex<sup>®</sup>, is suitable for disinfection. Instructions for obtaining proper concentrations are provided on charts in this bulletin. Details in the charts should be closely followed.

Unfortunately, not all the chlorine added to water contributes to the disinfection process. Some chlorine combines with naturally occurring chemicals in the

water and is "tied up". This is called "Chlorine Demand". Chlorine added in excess of the amount required to satisfy the chlorine demand is referred to as "residual chlorine" and is available for the disinfection process. Since different sources of water might yield supplies having different chlorine demands, the amount of chlorine needed to achieve given residual chlorine will vary. For this reason, it is required that the Contractor have a Chlorine Residual test kit (EPA approved) and test each load of water at fire camp for residual chlorine. As the attached chlorine concentration charts are approximate and do not take into account chlorine demand, the documented residual chlorine test will serve as a positive check and assure the Contractor of adequate protection.

Residual chlorine levels should be determined after the recommended contact time has passed. If the measured residual chlorine is lower than required, additional chlorine must be added to the water until the necessary residual is obtained. Though it is not necessary to determine residual levels in the solution used to disinfect water-contact surfaces, this determination is essential for evaluating water that is to be consumed.

### MIXING INSTRUCTIONS FOR VARIOUS CHLORINE CONCENTRATIONS

#### FOR CONSUMPTION

**CHART 111 1.0 PPM AND 10.0 PPM CONCENTRATION TO DISINFECT A TANK FULL OF WATER** (Use fresh liquid household bleach having about 5% Sodium Hypochlorite content.)

<u>Tank Capacity</u>	<u>Column "A"</u>	<u>Column "B"</u>
<u>Gallons</u>	<u>(for 1.0 ppm) *</u>	<u>(for 10.0 ppm)**</u>
250	1-1/4 tablespoons	3/4 cup
500	2-1/2 tablespoons	1-2/3 cups
1,000	1/3 cup	3-1/4 cups
1,500	1/2 cup	4-3/4 cups
5,000	1-1/2 cups	1 gallon

\*For water drawn from acceptable public water supplies, minimum contact time is 30 minutes. If a residual chlorine test kit is not available, amounts shown in this column must be doubled.

\*\*For emergency water drawn from questionable sources, minimum contact time is one hour.

### J.3 DAILY SHOWER ORDER INVOICE – MOBILE SHOWER FACILITIES

<b>DAILY SHOWER ORDER/INVOICE MOBILE SHOWER FACILITIES</b>		<b>1. Paying Unit</b> <b>Boise National Forest</b> <b>Attn: F&amp;A</b> <b>1249 S. Vinnell Way</b> <b>Boise, Idaho 83709</b>		<b>2. Contractor Name, Address</b>		<b>3. Contractor Number</b>		<b>4. Invoice Date</b>		<b>5. Shower ID No.</b>		<b>6. Invoice No.</b>		
<b>TIN:</b> <b>DUNS:</b>		<b>7. Incident Name</b>		<b>8. Job Code</b>		<b>9. Resource Order Request No.</b>								
<b>SHOWER FACILITIES UNIT DISPATCHED BY THE GOVERNMENT TO AN INCIDENT</b>														
11. Unit Description	12. Unit	13. Location	14. Mileage	15. Usage	16. Relocation Fee	17. *Transportation H <sub>2</sub> O	18. *Intermittent Use	19. Totals						
			Miles	Days	Moves	Price	Miles	Price	Time	Price	For	Amount		
From			\$			\$					Mileage	\$		
To											Usage	\$		
From											Reloc fee	\$		
To											Tran. H <sub>2</sub> O	\$		
											Inter Use	\$		
<b>OPTIONAL EQUIPMENT DISPATCHED BY GOVERNMENT TO AN INCIDENT</b>														
Unit Description	Unit	Location	Mileage	Usage	Relocation Fee	*Transportation H <sub>2</sub> O	Intermittent Use	Totals						
			Miles	Days	Moves	Price	Miles	Price	Time	Price	For	Amount		
From			\$			\$					Mileage	\$		
To											Usage	\$		
From			\$			\$					Tran. H <sub>2</sub> O	\$		
To														
<b>20. Miscellaneous Charges and Credits (Total From 1276-D)</b>								<b>21. Total Invoice Amount</b>						
<b>22. Remarks</b>														
<b>23. I certify that the above mentioned services have been received (Government Representative)</b> <b>Names (print and sign), Title, Work Address and Phone</b>														
<b>24. I certify this bill is correct and payment has not been received (Contractor Representative)</b> <b>Name (print and sign), Title and Phone</b>														
<b>Telephone Number</b>														
<b>Telephone Number</b>														
<b>1276-C (2/2004)</b>														

**J.4 DAILY SHOWER ORDER/INVOICE – (CONTINUATION SHEET)****DAILY SHOWER ORDER/INVOICE – MOBILE SHOWER FACILITIES (CONTINUATION SHEET)**

Date		Government Representative				Contractor		Invoice No.	
Unit ID No. *	25. TRANSPORTING WATER					26. INTERMITTENT USE			
	Name of Locations		Odometer Readings		TOTAL MILES	Time (Military)		TOTAL TIME	
	From	To	Beginning	Ending		From	To		
								hr	min
								hr	min
								hr	min
								hr	min
								hr	min
								hr	min
								hr	min
								hr	min

\*You may use a separate continuation sheet for each unit

<b>TOTAL MILES</b>	Unit _____ Miles	Unit _____ Miles	<b>TOTAL TIME</b>	_____ hr _____ min
	Unit _____ Miles	Unit _____ Miles		

27. MISCELLANEOUS CHARGES AND CREDITS			
FUEL	<input type="checkbox"/> diesel	<input type="checkbox"/> gas	<input type="checkbox"/> propane
Gallons	_____	@ \$	_____ = _____
FUEL	<input type="checkbox"/> diesel	<input type="checkbox"/> gas	<input type="checkbox"/> propane
Gallons	_____	@ \$	_____ = _____
FUEL	<input type="checkbox"/> diesel	<input type="checkbox"/> gas	<input type="checkbox"/> propane
Gallons	_____	@ \$	_____ = _____
		@ \$	_____ = _____
		@ \$	_____ = _____
Miscellaneous:		@ \$	_____ = _____
_____		@ \$	_____ = _____
_____		@ \$	_____ = _____
_____		@ \$	_____ = _____
_____		@ \$	_____ = _____
TOTAL MISCELLANEOUS CHARGES AND CREDITS			= _____

28. I certify the charges and/or credits are correct.		I certify the charges and/or credits are correct.	
_____	_____	_____	_____
Date	Contractor	Date	Government Representative



## J.5 WAGE RATE DETERMINATIONS

Per U.S. Department of Labor approval letter dated July 7, 1998, employees must be paid per the applicable Wage Determination (WD) for the county from which they will be deployed. Applicable Wage Determination numbers are listed below for various potential locations of deployment and copies of them are available upon request from the Contracting Officer.

<u>Wage Determination No.</u>	<u>State/County</u>	<u>Revision No.</u>	<u>Date of Revision</u>
94-2017	Alaska-Statewide	28	06/04/2003
94-2023	Arizona-Coconino	25	06/26/2003
94-2025	Arizona-Pima	27	06/26/2003
94-2045	California-Merced	19	07/02/2003
94-2053	California-Riverside	23	06/03/2003
94-2055	California-Butte, Shasta, El Dorado, Lake, Sacramento	20	06/26/2003
94-2063	California-Santa Barbara	20	05/30/2003
94-2073	California-Tulare	19	06/05/2003
94-2083	Colorado-Mesa	19	06/12/2003
94-2159	Idaho-Statewide	21	06/06/2003
94-2317	Montana-Statewide	18	07/03/2003
94-2333	California/Nevada-Washoe, White Pine	21	06/26/2003
94-2361	New Mexico-Bernalillo	21	06/06/2003
94-2439	Oregon-Josephine, Lake, Dechutes, Jackson	20	07/18/2003
94-2441	Oregon/Washington-Klickitat	20	05/30/2003
94-2531	Utah-Statewide	23	06/26/2003
94-2565	Washington-Chelan, Okanogan	19	07/18/2003
94-2569	Oregon/Washington-Malheur, Umatilla	19	06/04/2003
94-2587	Nebraska/Wyoming-Statewide	21	05/30/2003

Department of Labor Wage Determinations are available for download on the Internet at:  
[www.wdol.gov](http://www.wdol.gov)

## J.6 INTERAGENCY MOBILE SHOWER FACILITIES PERFORMANCE EVALUATION

Reference: FAR 42.15

Contractor and Unit No:	Contract No: _____ Incident Name: _____ Inclusive Dates: _____
<b>Ratings:</b> Provide detailed comments regarding each evaluation factor below.	
Quality of Services	Comments: <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div>
Equipment	Comments: <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div>
Timeliness of Performance	Comments: <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div>
Business Relations: Working With Government and Other Contractors	Comments: <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div> <div style="border: 1px solid black; height: 25px; margin-top: 5px;"></div>

Form 1276-F (4/04)

NFES 2056

ORIGINAL – CONTRACTING OFFICER, NIFC; COPY 1 – SHOWER UNIT; COPY 2 - CONTRACTOR; COPY 3 – FACIL; COPY 4 – USING AGENCY

**INTERAGENCY MOBILE SHOWER FACILITIES  
PERFORMANCE EVALUATION – (CONTINUATION SHEET)**

Key Personnel Performance: Name:	Comments:
Name:	Comments:
Name:	Comments:
Would you select this contractor again, given the choice? Explain.	
Rating Official Name/Title:_____	
Signature:_____ Phone Number:_____	
Date:_____ E-Mail Address:_____	
Contractor Representative Name/Title:_____	
Signature:_____ Phone Number:_____	
Date:_____	

Form 1276-G (4/04)  
NFES 2743

**Any Contractor comments regarding this performance evaluation must be submitted, in writing, to the Contracting Officer within 30 days of receipt by the Contractor's Representative.**

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## J.7 WORK ORDER AND NOTICE OF NONCOMPLIANCE FORM

USDA-FOREST SERVICE  <div style="text-align: center;"> <b>WORK ORDER AND NOTICE OF NONCOMPLIANCE</b>            (Reference FSH 6309.11)         </div>		CONTRACT NUMBER:
		PROJECT:
		NAME AND ADDRESS OF CONTRACTOR:
<input type="checkbox"/> <b>WORK ORDER</b> <input type="checkbox"/> <b>NOTICE OF NONCOMPLIANCE</b>		
WORK ORDER or NOTICE NO:	DATE ISSUED	

- ☐ You are directed to perform the following work in connection with contract with no adjustment in contract time or price(s):
- ☐ You are advised that the following work being performed or material being supplied or installed does not conform to the contract requirements and may result in rejection.

This work is included in the contract as referenced below:

SIGNATURE	TITLE
-----------	-------

ACKNOWLEDGEMENT -- PLEASE ACKNOWLEDGE RECEIPT OF THIS NOTICE BY RETURNING  
COPIES SIGNED IN THE SPACE BELOW:

Date \_\_\_\_\_  
(mm/dd/yyyy)

\_\_\_\_\_  
Contractor

By \_\_\_\_\_

Title